## Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

UNION BANK OF INDIA-SSI FINANCE BRANCH NASHIK

B-50 NICE, "A" ROAD

K.P.INDUSTRIAL COMPOUND,

SATPUR, NASHIK

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| NAS/2425/AUG/029      | 29-Aug-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 010455/2307599        |                       |
| Dispatched through    | Destination           |
|                       |                       |
|                       |                       |

Terms of Delivery

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                            |
|-----|---------------|--------------|---------|------|-----------------------------------|
| No. |               |              |         | Rate |                                   |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 20,000.00<br>1,800.00<br>1,800.00 |
|     |               | Total        |         |      | ₹ 23,600.00                       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Twenty Three Thousand Six Hundred Only

| HSN/SAC | Taxable   | CGST |          | SGST/UTGST |          | Total      |
|---------|-----------|------|----------|------------|----------|------------|
|         | Value     | Rate | Amount   | Rate       | Amount   | Tax Amount |
| 997224  | 20,000.00 | 9%   | 1,800.00 | 9%         | 1,800.00 | 3,600.00   |
| Total   | 20,000.00 |      | 1,800.00 |            | 1,800.00 | 3,600.00   |

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



: AADCV4303R

Declaration

Company's PAN

State - Maharashtra, India.

Remarks:

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

010455/2307599 Mr. Deepak Kalyanji Chande - Commercial Shop No.-7, Upper Ground Floor,

+Mezzanine Floor, Opp. to Kalika Mandir, MumbaiNaka, Old Agra Road, Plot No. 82, New/Current Survey No. 547 / B/ 2B/ 3/ 1+2+3, CTS No. 70631A+7063/ 1B+7063/ 1C, Village - Nashik, District - Nashik, Nashik, 422 001,

UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice