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) STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. NAS/2425/AUG/030 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010841/2307906 Dispatched through Terms of Delivery		2000 2000 MM A A A A A A A A A A A A A A A A A	Dated 29-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI Particulars				HSN/SAC GST Amount						
No.							Rate		ount	
1	VALUATION FEE				CGST SGST	997224	18 %		1,500.00 135.00 135.00	
					Total			₹	1,770.00	
Amount Chargeable (in words)										
Indian Rupee One Thousand Seven Hundred Seventy Only										
HSN/SAC Taxable			Taxable Value	Rate	CGST Amount				Total Tax Amount	
			1,500.00		135.		135.00		270.00	
		Total	1,500.0	D	135.	00	135	5.00	270.00	
Ren 010 Abb 3rd Nea Son -Ga 422 Cor Dec NO	narks: 841/2307906 Ploor, Wing ar Rishabh In neshwar Satţ ngapur, Talu 1013, State - I npany's PAN laration TE – AS PEF	MSME RULES INVOICE NE	Company Bank Nan A/c No. Branch &	Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik						
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice