## 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)

**BANK OF BARODA-DWARAKA CIRLCE** 

Time Square Building, Dwarka Circle,

**NASHIK** 

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	NAS/2425/SEP/003	4-Sep-24
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011048/2308044	
	Dispatched through	Destination

Terms of Delivery

<u> </u>	<b>5</b>				
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VETTING CHARGES		997224	18 %	1,000.00
		CGST			90.00
		SGST			90.00
		Total			₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

011048/2308044 Vetting - Shri.Pramod Ashok Murkewar & Sau.Shital Pramod Murkewar -Residential Land and Proposed Bungalow on Plot No. 15 +16, Survey No.29/1/A/1, Opposite Sadguru Kirana and General Store, Nashik Puna Road, Village - Chehedi Budruk, Taluka - Nashik, District - Nashik, Pin Code - 422 101, State -

Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice