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-DEOLALI BRANCH

Jolly Plaza Survey No 40 A /1, Howson road Deolali Camp Nashik GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	NAS/2425/SEP/006	12-Sep-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
	10846/2307894	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	2,500.00 225.00 225.00
		Total			₹ 2.950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

-						
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

10846/2307894 Shri. Ajay Jagannath Shahane & Shri. Satdev Sudarshan Chaddha -Residential Flat No. 1A, Ground Floor, Nayantara Housing Society Limited, Asmi Genral Medical,

TP Scheme No.2, Plot No. 4, Sector Final Plot No.71, Village - Nashik, Taluka - Nashik, District - Nashik, Nashik, 422011, State - Maharashtra, 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

: 345505001235 A/c No.

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