# 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

| | |
|---|---|
| Invoice No. **NAS/2425/SEP/009** | Dated **14-Sep-24** |
| Delivery Note | Mode/Terms of Payment **AGAINST REPORT** |
| Reference No. & Date. | Other References |

**Buyer (Bill to)**
**BANK OF BARODA-EKLAHARE**
BOB, NTPS Colony,
Eklahare, Maharashtra 422105
GSTIN/UIN      : 27AAACB1534F2Z5
State Name     : Maharashtra, Code : 27

| | |
|---|---|
| Buyer's Order No. | Dated |
| Dispatch Doc No. **010744/2307810** | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **2,500.00** |
| | **CGST** | | | **225.00** |
| | **SGST** | | | **225.00** |
| | Total | | | **₹ 2,950.00** |

Amount Chargeable (in words)                                                    E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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**

Company's Bank Details
Bank Name         : **ICICI Bank Ltd - Nashik**
A/c No.               : **345505001235**
Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**

*Remarks:*
010744/2307810   Shri. Santosh Ramnath Jagtap &
Sau. Bharati Santosh Jagtap - Residential Flat No. 11,
4th Floor, "Siddhi Apartment", Near Shree Raj
Rajeshwari Mangal Karyalaya, Plot No. 16+17, Pandit
Borade Marg, Jail Road, Pandit Borade Chowk, Village -
Dasak, Taluka - Nashik, District - Nashik, Nashik,
422006, 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

UPI Virtual ID : vastukalaconsul@icici

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice