

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2324/MAR/066</b>	Dated <b>31-Mar-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>UNION BANK OF INDIA-DHAMANGAON</b> SMBT Collage of Pharmacy Campus, Nandi Hill, Near Ghoti Sinnar Highway, At & Post Dhamangaon, Tal-Igatpuri, Dist-Nashik, 422403 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>005235/2303682</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>3,000.00</b>
	<b>CGST</b>			<b>270.00</b>
	<b>SGST</b>			<b>270.00</b>
<b>Total</b>				<b>₹ 3,540.00</b>

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>			<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details

Bank Name : **ICICI Bank Ltd - Nashik**

A/c No. : **345505001235**

Branch & IFS Code : **Nashik - Adgaon Naka & ICIC0003455**

Remarks:

005235/2303682 "Shri.Kundan Jagdishprasad Tiwari - Residential North Side Land and Row House No. B-1, Ground Floor + First Floor, Survey No.40/1/A, Plot No.23, Opposite Krishna Fitness Centre Vijay Nagar, Village - Bhagur, Taluka & District - Nashik, PIN Code - 422 401, 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

UPI Virtual ID : vastukalaconsul@icici


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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Debit Note No.	Dated
		<b>56</b>	<b>31-Mar-24</b>
Buyer (Bill to) <b>UNION BANK OF INDIA-DHAMANGAON</b> SMBT Collage of Pharmacy Campus, Nandi Hill, Near Ghoti Sinnar Highway, At & Post Dhamangaon, Tal-Igatpuri, Dist-Nashik, 422403 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Original Invoice No. & Date.	Other References
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>1,000.00</b>	
		Total	<b>₹ 1,000.00</b>
Amount Chargeable (in words)			<i>E. &amp; O.E</i>
<b>Indian Rupee One Thousand Only</b>			
Remarks: TRAVELLING CHARGES OF Shri.Kundan Jagdishprasad Tiwari - Residential North Side Land and Row House No. B-1, Ground Floor + First Floor,Survey No.40/1/A, Plot No.23, Opposite Krishna Fitness Centre Vijay Nagar,Village – Bhagur, Taluka & District – Nashik, PIN Code – 422 401,State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>		for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory	

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