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)

Janta Sahakari Bank Ltd

Nashik Branch

Alpha Sqaure, D'Souza Colony, Off.Collage Road, Times Of India Building, Opp.Kathiyawad Showroom,

Nashik-422005

: 27AAAJJ0073G1ZH **GSTIN/UIN** State Name : Maharashtra, Code: 27

Invoice No.	Dated
NAS/2324/JAN/012	12-Jan-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
005421/2303824	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	4,500.00 405.00 405.00
		Total			₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words): Indian Rupee Eight Hundred Ten Only

Remarks:

005421/2303824 "Shri. Sateesh Bhrigunath Gupta.-Commercial Gala No.62/1, Ground Floor, "Fruit Vibhag No. 2", Survey No. 74/2, 75/2, Sharad Pawar Market Yard, Peth Road, Samarth Nagar, Makhmalabad, Village Nashik, Taluka - Nashik, District-Nashik,

PIN Code - 422 003, 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

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