Tax Invoice

| | VASTUKALA CONSULTANTS (I) PVT LTD | | | | Invoice No. | | | Dated | | | |
|--|--|--|--------------|-------------------------------------|-------------------------------------|---------|-----------------------|------------------|-----------|--|--|
| | B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST | | | NAS/2324/FEB/011 | | | 9-Feb-24 | | | | |
| | | | | Delivery Note | | | Mode/Terms of Payment | | | | |
| | MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX | | | | | | AGAINST REPORT | | | | |
| | Childeding Excellence Childeding Excellence CIN: U74120MH2010PTC207869 | | | Reference No. & Date. | | | Other References | | | | |
| Bu | E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | | |
| Union Bank of India-Nashik City Branch | | | | Dispetch Dec No. Delivery Nete Dete | | | | | | | |
| Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road | | | | Dispatch Doc No. Delivery Note Date | | | | | e | | |
| | Nashik - 422 002, State – Maharashtra, Country – India. | | | | 005947/2304227 | | | | | | |
| | GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | | | | Dispatched through | | | Destination | | | |
| | | | | | Terms of Delivery | | | | | | |
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| | | | | | | | | | | | |
| SI | | Particulars | | | | HSN/SAC | GST | ۸r | nount | | |
| No. | Particulars | | | | DON/0 | | Rate | AI | nount | | |
| | | | | | | | | | | | |
| 1 | VALUATION FEE | | | | 997224 | | 18 % | 1 | 0,000.00 | | |
| | | | | | CGST | | | | 900.00 | | |
| | | | | | SGST | | | | 900.00 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | Total | | | ln₹ 1 | 1,800.00 | | |
| Amount Chargeable (in words) | | | | | | | | | | | |
| Ine | Indian Rupee Eleven Thousand Eight Hundred Only | | | | | | | | | | |
| HSN/SAC Taxable | | | | • | | SGS | GST/UTGST Total | | | | |
| | Value | | | Rate | Amount | | | Amount Tax Amour | | | |
| | | | 10,000.0 | | 900. | | | 0.00 1,800.00 | | | |
| | | Total | 10,000.0 | 0 | 900. | 00 | 900 | .00 | 1,800.00 | | |
| Ta | k Amount (in wo | ords) : Indian Rupee One T | housand | Eight Hu | ndred O | nly | | | | | |
| | Company's Bank Details | | | | | | | | | | |
| | | | | | Bank Name : ICICI Bank Ltd - Nashik | | | | | | |
| | | | | | A/c No. : 345505001235 | | | | | | |
| Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455 | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | |
| 005947/2304227 Mr.Mahendra Manik Bhamare | | | | | | | | | | | |
| No.165/1/Part, Near Thakare Bungalow and Radha | | | | | | | | | | | |
| Kri | shna Temple, | Seema Nagar, Nampur Link | WHIGH | | ų. | | | | | | |
| Village – Satana, Taluka- Baglan & District - Nashik, PIN | | | | | | | | | | | |
| - 423 301, State - Maharashtra, Country – India. | | | | | | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | | | |
| Declaration UPI Virtual ID : vastukalaconsul@icici NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LT | | | | | | | | | | | |
| | | | | UPI Virtua | | | | | | | |
| NC | DTE – AS PER | MSME RULES INVOICE NE | | UPI virtua | | | | ANTS (I |) PVT LTD | | |
| NC BE | TE – AS PER CLEARED W | MSME RULES INVOICE NEE ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. | ST | | | | | ANTS (I |) PVT LTD | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice