## Tax Invoice

Invoice No.

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	STU	// ALA	

## 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 NAS/2425/SEP/033

Delivery Note

Mode/Terms of Payment

AGAINST REPORT

Reference No. & Date.

Other References

Dated

Dated

**Delivery Note Date** 

Destination

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

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

Terms of Delivery

Buyer's Order No.

Dispatch Doc No.

011207/2308169

Dispatched through

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

Amount Chargeable (in words)

E. & O.E

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

-	•	•				
HSN/SAC	Taxable	(	CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

011207/2308169 Shri.Sachin Sunil Khedkar Residential Land and Row House on Plot No.45 Part,
Ground Floor Survey No.6/1/A,Apposite Water Tank,
Near Jestha Nagrik Udyan, Vardhaman Nagar, Camp
Road, At – Malegaon Camp, Taluka- Malegaon, District
- Nashik, PIN Code - 423 203, 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

A/c No. : **345505001235** 

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

## **Debit Note**



# **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001,U/B FLOOR,BOOMERANG,

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
DN-4	28-Sep-24
Original Invoice No. & Date.	Other References
NAS/2425/SEP/033 dt. 28-Sep-24	

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

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

			_
SI No.	Particulars		Amount
1	TRAVELLING & OUT OF POCKET EXP.		2,000.00
		Total	₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Two Thousand Only** 

Remarks:

BEING TRAVELLING EXP AGAINST PG-2262/24-25

Company's PAN

: AADCV4303R

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory