Tax Invoice

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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

NAS/2425/SEP/034 28-Sep-24 **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

Dated

Delivery Note Date

Destination

E-Mail: accounts@vastukala.co.in

Reference No. & Date. Other References

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 Dispatched through Terms of Delivery

Buyer's Order No.

Dispatch Doc No.

011201/2308171

Invoice No.

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
'	***************************************				
		CGST			225.00
		SGST			
		3631			225.00
		Total			₹ 2,950.00
					` =,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

011201/2308171 Shri. Vishal Sham Khedkar -Residential Land Bearing West Side Plot No.3 Part, Survey No.202/1/B, Near Ganpati Mandir, Shahu Nagar, Bhaygaon Link Road, At- Bhaygaon, Taluka -Malegoan, District - Nashik, PIN - 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

UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice