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)

Bank of India- Shivaji Udyan Branch

Hotel Kubera Building,

Trimbak Naka, Old Mumbai Agra Road,

Shivaji Udyan, Nashik , Maharashtra 422002

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	NAS/2425/OCT/030	10-Oct-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
	009992/2307292	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	2,118.64 190.68 190.68
		Total			₹ 2.500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Remarks:

009992/2307292 Shri.Nilesh Sudam Pawar & Sau. Harshal Nilesh Pawar -Residential Flat No. 8, Fourth Floor, "RK Regency Apartment", Survey No.38/1B /2A, Plot No.78, Near Balwant Nagar Udyan, Rameshwar Nagar, Balwant Nagar, Village — Anandwalli, Taluka &District — Nashik, Nashik - 422 013, 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 Customer's Seal and Signature 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