



Tax Invoice

| | | | | | | |
|--|--|--|--------------------------|---|-------------------|------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. NAS/2425/OCT/012 | Dated 8-Oct-24 | | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | | | | |
| | Reference No. & Date. | Other References | | | | |
| | Buyer's Order No. | Dated | | | | |
| Buyer (Bill to) STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Dispatch Doc No. 010813/2307848 | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | Terms of Delivery | | | | | |
| | (Empty space for terms of delivery) | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | |
| 1 | VETTING CHARGES | 997224 | 18 % | 1,000.00 | | |
| | CGST | | | 90.00 | | |
| | SGST | | | 90.00 | | |
| | Total | | | ₹ 1,180.00 | | |
| Amount Chargeable (in words) | | | | E. & O.E | | |
| Indian Rupee One Thousand One Hundred Eighty Only | | | | | | |
| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
| 997224 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| Total | 1,000.00 | | 90.00 | | 90.00 | 180.00 |
| Tax Amount (in words) : Indian Rupee One Hundred Eighty Only | | | | | | |
| Remarks: 010813/2307848 Mr. Swapnil Pandharinath Patil & Mrs. Lalita Swapnil Patil- Residential Flat No. 301, B - Wing, Third Floor, Survey No. 42/ 1/ 1, Plot No. 2, " Samruddhi Tower ", Near Shani Maharaj Mandir, Someshwar Satpur Link Road, Right Canal Road, Village - Gangapur, Taluka & District - Nashik, PIN Code - 422 013, State - Maharashtra, Country - India 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 | | |
| 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 | | |
| Customer's Seal and Signature | | | | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice