

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/2324/NOV/017	Dated 21-Nov-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avaneue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 004773/2303335	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,542.38
	CGST			228.81
	SGST			228.81
Total				₹ 3,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total			228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:
 004773/2303335 "Trupti Narayan Rogeeye & Sau.
 Rohini Narayan Rogeeye.Residential Flat No.1, First
 Floor,""Parth Spandan Apartment"" , Survey No.44/3, Plot
 No.14, Opposite Hari Sanskruti Complex, Hariom Nagar,
 Artillery Centre Road,Village – Deolali, Taluka & District -
 Nashik,PIN Code – 422 101,
 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 : Vastukala@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice