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 Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road,

Nashik Road,

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2425/JUN/041	30-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	•

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE Less: ROUNDED OFF	CGST SGST	997224	18 %	10,594.00 953.46 953.46 (-)0.92
		Total			₹ 12,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Five Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	10,594.00	9%	953.46	9%	953.46	1,906.92					
Total	10.594.00		953.46		953.46	1.906.92					

Tax Amount (in words): Indian Rupee One Thousand Nine Hundred Six and Ninety Two paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600



Remarks:

2305937,2305942,2306194,2307578,2303275, Sanjay

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