


## Tax Invoice

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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2425/NOV/025</b>  | Dated<br><b>25-Nov-24</b>                          |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>  |  |
|  | Reference No. & Date.  | Other References  |  |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC NASHIK BRANCH<br>1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,<br>Landmark Seawoods Navratna Hotel Nashik-422001<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27                      | Buyer's Order No.<br><br>Dispatch Doc No.<br><b>009246/2306702</b><br>Dispatched through<br><br>Terms of Delivery | Dated<br><br>Delivery Note Date<br><br>Destination |


| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>1,500.00</b>   |
|              | <b>CGST</b>          |         |          | <b>135.00</b>     |
|              | <b>SGST</b>          |         |          | <b>135.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 1,770.00</b> |

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

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 1,500.00        | 9%   | 135.00        | 9%         | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |      | <b>135.00</b> |            | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

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| <p><i>Remarks:</i><br/>                 009246/2306702 Mr. Yadnesh Ramesh Zavar &amp; Mrs. Meenakshi Yadnesh Zavar - Residential Flat No. 304, Third Floor, "Ashok Tower", Survey No. 62/ 1/ 72/ 1, Plot No. 4/ 5/ 1, Near Zudio Shop, Navshya Ganapati Parisar, Gangapur Road, Village – Anandwalli, Taluka &amp; District – Nashik, Nashik - 422 013, State – Maharashtra, Country – India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>ICICI Bank Ltd - Nashik</b><br/>                 A/c No. : <b>345505001235</b><br/>                 Branch &amp; IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : vastukalaconsul@icici             </div> <p style="text-align: center;">for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b></p> <p style="text-align: right;">Authorised Signatory</p> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice