Tax Invoice

0	Invoice No.		Dated	Dated				
	NTS (I) PVT LTD	NAS/2425/NOV/042		29-Nov-24				
	CHANDIVALI FARM ROAD MUMBAI-400072 GSTIN/UIN: 27AAD0	, ANDHERI-EAST		very Note			erms of Payme	ent
VASTUKALA Unlocking Excellence	State Name : Maharas	htra, Code : 27	Refe	rence No. & I	Date.	Other Re	eferences	
	CIN: U74120MH201 E-Mail : accounts@v							
Buyer (Bill to)				PG-3286/24-25 dt. 25-Nov-24 Buyer's Order No. Dated				
Bank Of Baroda- Regional Office Nashik Road Branch								
BSNL Building, Datta Mandir Road,			Dispatch Doc No.		Delivery	Delivery Note Date		
Nashik Road, Nashik, PIN – 422 101			12570/2309190					
GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27			Dispatched through			Destinati	Destination	
SI	Parti	culars				HSN/SAC	Amount	
No.	ło.							
1 VET	TING CHARGES				GST GST	997224		.46 .27 .27
Amount Chargea	able (in words)				Гotal		₹ 1,000. <i>E.</i> & (
Indian Rupe	e One Thousand Only	v						
	ISN/SAC	Taxable		CGST	50	GST/UTGST	Г Total	
			Rate	Amount	Rat			
997224		847.46	9%	76.27			6.27 152	
	Total	847.46		76.27		76	6.27 152	unt
Tax Amount (in v <i>Remarks:</i>	vords) : Indian Rupee		Comp Bank I	any's Bank D	etails	I Bank Ltd		unt .54
Shri. Sunil Sar Purchaser is S Sunanda Bala: 4, 2nd Floor, " Survey No. 59 Satpur Colony Village - Gang Nashik PIN Co India Company's PA Declaration NOTE – AS PE TO BE CLEARED	0 Shri. Sampat Santu C npat Chumbhale. Name hri. Sagar Balasaheb Zo saheb Zoman Residen Tulsi Heights ", Near Sa '3/ 1/ 2/ 3, Plot No. 70, E Gangapur - Satpur Link apur, Taluka - Nashik, Di de - 422 007, State - Ma N : AADCV4303F R MSME RULES INVOI WITHIN 45 DAYS OR IN PLICABLE AS PER THE	humbhale & of Proposed man & Sau. tial Flat No. i Mandir, Dhruv Nagar, Road, strict - harashtra, ce NEED ITEREST		& IFS Code :	Nashi	aconsul@ici	aka & ICIC00034 ci ANTS (I) PVT L	unt .54 .54

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice