


## Tax Invoice

|  |  |  |  |  |
|--|--|--|--|--|
| <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/048</b>   | Dated<br><b>30-Nov-24</b>                                      |  |
|  | Delivery Note  | Reference No. & Date.<br><b>PG-2982/24-25 dt. 28-Oct-24</b>  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>                 |  |
|  | Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK -CANADA CORNER BRANCH</b><br>Shop No.2,3,4 Prestige Point,<br>Opp. Vasant Market, Canada Corner<br>NASHIK<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br>Dispatch Doc No.<br><b>12112/2308884</b><br>Dispatched through<br>Terms of Delivery | Other References<br>Dated<br>Delivery Note Date<br>Destination |  |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>2,542.38</b>   |
|              | <b>CGST</b>          |         | <b>228.81</b>     |
|              | <b>SGST</b>          |         | <b>228.81</b>     |
| <b>Total</b> |                      |         | <b>₹ 3,000.00</b> |

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           |
| <b>Total</b> |               |      | <b>228.81</b> |            | <b>228.81</b> | <b>457.62</b>    |

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

|   |  |
|---|--|
| Remarks:<br>12112/2308884 Shri.Pramod Ramakant Chaudhari & Sau.Deepali Pramod Chaudhari - Residential Flat No. 12, 4th Floor, Wing - B, "Shree Gajanan Residency Apartment", Opp.Gajanan Maharaj Mandir, Plot No. 61+62, Prashant Nagar, Pathardi Phata, Village - Pathardi, Taluka - Nashik, District - Nashik, 422010, State - Maharashtra, India.<br>Company's PAN : <b>AADCV4303R</b><br>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 | Company's Bank Details<br>Bank Name : <b>ICICI Bank Ltd - Nashik</b><br>A/c No. : <b>345505001235</b><br>Branch & IFS Code : <b>Nashik - Adgaon Naka &amp; ICIC0003455</b><br><br>UPI Virtual ID : vastukalaconsul@icici<br>for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><div style="text-align: right; font-size: small;">Authorised Signatory</div> |
|---|--|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice