## 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/NOV/001	7-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
OCT-24	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
INU.				Nate	
1	VALUATION FEE  Less: ROUNDED OFF	CGST SGST	997224	18 %	1,01,998.00 9,179.82 9,179.82 (-)0.64
		Total			₹ 1,20,357.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Lakh Twenty Thousand Three Hundred Fifty Seven Only

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HSN/SAC	Taxable	(	CGST SGST/U		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,01,998.00	9%	9,179.82	9%	9,179.82	18,359.64
Total	1.01.998.00		9.179.82		9.179.82	18.359.64

Tax Amount (in words): Indian Rupee Eighteen Thousand Three Hundred Fifty Nine and Sixty Four

paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

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



Remarks:

Being BOB Regional Office Nashik Road Branch oct-24

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