


Tax Invoice
PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. NAS/2425/DEC/032	Dated 24-Dec-24	
	Delivery Note	Reference No. & Date. PG-3813/24-25 dt. 21-Dec-24	Mode/Terms of Payment AGAINST REPORT	Other References
	Buyer (Bill to) BANK OF INDIA-INDIRA NAGAR-NASHIK 23, SHREE SAMARTH KRUPA, GURUKRINEAR, RATHCHAKRA CHOWK, INDIRA NAGAR, NASHIK GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 13261/2309718 Dispatched through Terms of Delivery	Dated Delivery Note Date Destination	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	21,187.28 1,906.86 1,906.86 (-)1.00
Total			₹ 25,000.00

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

Indian Rupee Twenty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	21,187.28	9%	1,906.86	9%	1,906.86	3,813.72
Total	21,187.28		1,906.86		1,906.86	3,813.72

Tax Amount (in words) : **Indian Rupee Three Thousand Eight Hundred Thirteen and Seventy Two paise Only**

Remarks:
 13261/2309718 Deepak Builder & Developers
 Through Proprietor Shri. Deepak Kalyanji Chande
 -Residential Land Bearing Survey No. 412, Near
 Mumbadevi Mata Mandir, Off. Mumbai Agra
 National Highway, Godavari River Bridge, Village –
 Nashik, Taluka- Nashik , District – Nashik, Pin Code
 - 422 011,
 State - Maharashtra, Country - India
 Company's PAN : **AADCV4303R**

Company's Bank Details
 Bank Name : **ICICI Bank Ltd - Nashik**
 A/c No. : **345505001235**
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici
 for VASTUKALA CONSULTANTS (I) PVT LTD

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice