Tax Invoice

	NTS (I) PVT LTD	Invoice No.			Dated			
	B1-001,U/B FLOOR,E	BOOMERANG	NAS/2425/FEB/003		003	3-Feb-25		
	CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST		Delivery Note		Mode/Te	rms of Payment	
VASTUKALA	GSTIN/UIN: 27AAD					AGAIN	ST REPORT	
Unlocking Excellence	State Name : Maharas CIN: U74120MH201			rence No. & E	Date.	Other Re	eferences	
	E-Mail : accounts@v			PG dt. 3-Fe	b-25	MANJUSHREE	KADPEPURKAR/9850989708	
Buyer (Bill to)				er's Order No.		Dated		
STATE BANK OF INDIA - VIHOLI CIDCO COLONY BRANCH			I					
Vilholi Cidco Colony Branch			Dispatch Doc No.			Delivery Note Date		
Lekha Nagar Bus Stop, Nashik-422009,			14092/2310372					
GSTIN/UIN : 27AAACS8577K2		270	Dispatched through		Destination			
State Name : Maharashtra, Code : 27								
			Terms of Delivery					
SI Particulars						HSN/SAC	Amount	
No.	. and							
	UATION FEE					997224	1,500.00	
VAL	UATION FEE			C	GST	331224	135.00	
					GST		135.00	
				٦	Total		l₹ 1,770.00	
Amount Chargeable (in words)				E. & O.E				
Indian Rupe	e One Thousand Sev	en Hundred	Sever	nty Only				
HSN/SAC Taxable						ST/UTGST Total		
		Value	Rate	Amount	Rate			
997224	—	1,500.00	9%	135.00	99		.00 270.00	
	Total	1,500.00		135.00		135	.00 270.00	
Tax Amount (in v	vords) : Indian Rupee	Two Hundre	d Sev	enty Only				
				Company's Bank Details				
14092/2310372			Bank I			Bank Ltd -	Nashik	
	nd and Bungalow on Plot Floor, "Suchandra", Gat		A/c No			05001235	aka & ICIC0003455	
	de Business Avenue, Nea					N - Augaon N	aka & 10100003455	
Bhavani Mandi	r, Indira Nagar, off Wada	la -Pathardi	100					
	Pathardi, Taluka & Distr							
PIN Code – 42 – India.	2 009, State - Maharasht	ra, Country	¥₽%		<u> 12</u>			
Company's PA	N : AADCV4303R		72 C	S TEL				
	R MSME RULES INVOI		± 3		н.			
TO	IN WOIVE RULES INVUI			1.29767A	ij R			
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	WITHIN 45 DAYS OR IN	TEREST ,	UPI Vi			consul@ici		
CHARGES AP	WITHIN 45 DAYS OR IN PLICABLE AS PER THE ation No 27222201137		UPI Vi				Cİ ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION