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) PUNJAB NATIONAL BANK CHIKHALWADI NANDED GSTIN/UIN: 27AAACP0165G3ZN State Name: Maharashtra, Code: 27	Invoice No.	Dated	
	NAN/2425/MAR/09	11-Mar-25	
	Delivery Note	Mode/Terms of Payment  AGAINST REPORT	
	-		
	Reference No. & Date.	Other References	
		Udhav Kendre/8668441790	
	Buyer's Order No.	Dated  Delivery Note Date	
	Dispatch Doc No.		
	13850/2310449		
	Dispatched through	Destination	
	Terms of Delivery		
Particulars		HSN/SAC	Amount
ALUATION FEE	CGST SGST	997224	3,000.00 270.00 270.00
	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 to)  NATIONAL BANK WADI NANDED  : 27AAACP0165G3ZN ie: Maharashtra, Code: 27  Particulars	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  to) NATIONAL BANK WADI NANDED N: 27AAACP0165G3ZN ne: Maharashtra, Code: 27  Particulars  Particulars  Invoice No. NAN/2425/MAR/09 Delivery Note  Reference No. & Date.  Dispatch Doc No. 13850/2310449 Dispatched through  Terms of Delivery  Particulars  CGST	VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 A GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in  INATIONAL BANK WADI NANDED N: 27AAACP0165G3ZN ne: Maharashtra, Code: 27 Terms of Delivery  Particulars  Invoice No. NAN/2425/MAR/09 Delivery Note  Mode/Term AGAINS Reference No. & Date. Udhav Ket Udhav Ket Udhav Ket Udhav Ket Dispatch Doc No. 13850/2310449 Dispatched through Destination  Terms of Delivery  Particulars  HSN/SAC  ALUATION FEE  CGST

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC CGST SGST/UTGST Total Taxable Amount Value Rate Amount Rate Tax Amount 997224 3,000.00 270.00 9% 270.00 540.00 Total 3,000.00 270.00 270.00 540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)

Bank Name : PUNJAB NATIONAL BANK

Total

: 1756002100016739 A/c No.

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

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

I₹ 3,540.00

E. & O.E

Remarks: 13850/2310449 "Mr. Vijay S/o Durgadas Gaware Name of Owner: Sankalp Nagar Magasvergiya Sahakari Grih Nirman Sanstha Plot No. 12, S. No. 45 A, Sankalp Nagar Magasvergiya Sahakari Grih Nirman Sanstha, Vasami, Nanded Waghala City Municipal Corporation, Taluka & District Nanded, State – Maharashtra, Country – India belongs to Name of Allottee: 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