


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2425/JAN/001</b>	Dated <b>4-Jan-25</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>DEC-24</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>94,236.00</b>
	<b>CGST</b>			<b>8,481.24</b>
	<b>SGST</b>			<b>8,481.24</b>
	<b>ROUNDED OFF</b>			<b>1.52</b>
	<b>Total</b>			<b>₹ 1,11,200.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	94,236.00	9%	8,481.24	9%	8,481.24	16,962.48
<b>Total</b>	<b>94,236.00</b>		<b>8,481.24</b>		<b>8,481.24</b>	<b>16,962.48</b>

Tax Amount (in words) : **Indian Rupee Sixteen Thousand Nine Hundred Sixty Two and Forty Eight paise Only**

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



**Remarks:**  
 NASHIK BOB- REGIONAL OFFICE BILL - Dec-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 : vastukalaconsul@icici  
 for **VASTUKALA CONSULTANTS (I) PVT LTD**  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice