


Debit Note

 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	Debit Note No. DN-010	Dated 25-Feb-25
		Original Invoice No. & Date. THA/2425/FEB/084 dt. 25-Feb-25	Other References
Buyer (Bill to) WINDALS PRECISION PRIVATE LIMITED K-8/5 K6, MIDC INDUSTRIAL AREA, HINGNA ROAD, NAGPUR, Nagpur, Maharashtra, 440016 GSTIN/UIN : 27AAACW1443L1Z8 State Name : Maharashtra, Code : 27			

SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Total					₹ 2,000.00

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

Indian Rupee Two Thousand Only

Remarks:
 14444/2310737 TRAVELLING EXP FOR M/s. L. B.
 Kunjir - Industrial Land
 Company's PAN : **AADCV4303R**

Company's Bank Details
 Bank Name : **ICICI BANK LTD - THANE**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**
for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD
Digitally signed on 25-02-2025 12:01:55
Authorised Signatory

This is a Computer Generated Document

Tax 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. THA/2425/FEB/084	Dated 25-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References Mandar C. Solapurkar/9422361161	
Buyer (Bill to) WINDALS PRECISION PRIVATE LIMITED K-8/5 K6, MIDC INDUSTRIAL AREA, HINGNA ROAD, NAGPUR, Nagpur, Maharashtra, 440016 GSTIN/UIN : 27AAACW1443L1Z8 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 14444/2310737	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	12,500.00
	CGST		1,125.00
	SGST		1,125.00
	Total		₹ 14,750.00

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

Indian Rupee Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **Indian Rupee Two Thousand Two Hundred Fifty Only**

Remarks:

14444/2310737 M/s. L. B. Kunjir - Industrial Land used for WTG No. GP-044 & GP-045 located at Gut Nos. 237/1(pt), 237/3(pt) & 237/4(pt), Village - Charan, Taluka - Shirala, District - Sangli - 415 405, Maharashtra, India

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - THANE**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD
 Digitally signed on 25-02-2025 12:06:25
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice