

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. NAS/2425/FEB/065	Dated 28-Feb-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References		
Buyer (Bill to) Bank Of Maharashtra-Adgaon Shop No 3-6, Pranav Hights Shriramnagar, nearby Jatra Hotel, Pachwati, Sri Ram Nagar, Konark Nagar, Nashik, Maharashtra 422003 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 14591/2310805	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
SI No.	Particulars	HSN/SAC	Amount	
1	VALUATION FEE	997224	20,000.00	
	CGST		1,800.00	
	SGST		1,800.00	
	Total		₹ 23,600.00	
Amount Chargeable (in words)			E. & O.E	
Indian Rupee Twenty Three Thousand Six Hundred Only				
HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
		Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00	3,600.00
Tax Amount (in words) : Indian Rupee Three Thousand Six Hundred Only				
Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
Remarks: 14591/2310805 Watergrace Pvt Ltd Residential Plant & Machinery No. Basement Floor, Behind D -Mart Pathardi, New/Current Survey No. 261/1/1, Gaulane Road, Village - Pathardi Shiwar, Taluka - Nashik, Nashik, 422010, State - 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		UPI Virtual ID : vastukalaconsul@icici for VASTUKALA CONSULTANTS (I) PVT LTD <div style="text-align: right; font-size: small;"> Authorised Signatory </div>		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice