# 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

| Invoice No. **NAS/2425/FEB/063** | Dated **28-Feb-25** |
|---|---|
| Delivery Note | Mode/Terms of Payment **AGAINST REPORT** |
| Reference No. & Date. | Other References |

Buyer (Bill to)
**KALANTRI BROTHERS PRIVATE LIMITED**
A Wing S-7 E Building, Star Zone Mall,
S. No. 17A/17B Passport Office,
Passport Seva Kendra, Nashik, Nashik,
Maharashtra, 422401
GSTIN/UIN      : 27AABCK2216J1ZQ
State Name    : Maharashtra, Code : 27

| Buyer's Order No. | Dated |
|---|---|
| Dispatch Doc No. **14590/2310806** | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Amount |
|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | **25,000.00** |
| | **CGST** | | **2,250.00** |
| | **SGST** | | **2,250.00** |
| | Total | | **I₹ 29,500.00** |

Amount Chargeable (in words)                                                     E. & O.E
**Indian Rupee Twenty Nine Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| **Total** | **25,000.00** | | **2,250.00** | | **2,250.00** | **4,500.00** |

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

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

*Remarks:*
14590/2310806   Kalantri Brothers  Residential
Plant & Machinery No. Basement Floor, Musalgaon
Industrial Area, off Nashik - Shirdi Road, Plot No-D
-09, Village - MUSALGAON, Gut No. 914 TO 933 &
936 , Taluka - SINNAR , District - NASHIK, NASHIK,
422112, 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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice