


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.	Dated
	NAN/2425/MAR/05	6-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
AXIS BANK - Pune Branch S No 251, Gawade Crystal LLP, Pimpri-Chinchwad Link Rd, Near Gawade Petrol Pump, Gawade Nagar, Chinchwad, Pune, Pimpri-Chinchwad, Maharashtra 411033 GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	14711/2310883	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	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**

Remarks:
 14711/2310883 "Shri. Pandurang Keshav
 Kompalwar - Plot No.39, S.No.92/2, MCHNO 3687
 /39, Samarth Nagar,
 Loha, Tq. Loha, Dist. Nanded
 "

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
 A/c Holder's Name: **VASTUKALA CONSULTANTS (I) PVT LTD - (23)**
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO NANNED JURISDICTION

This is a Computer Generated Invoice