## Tax Invoice

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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

Buyer (Bill to)

## State Bank of India

Adgaon Branch

Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,

Adgaon SHivar Nashik

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2425/MAR/011	8-Mar-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
	SHEKHAR/9637912161
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14783/2310939	
Dispatched through	Destination
Terms of Delivery	

CGST 180.00			
CGST 180.00	Particulars	HSN/SAC	Amount
	VALUATION FEE		2,000.00 180.00 180.00

Amount Chargeable (in words)

E. & O.E

I₹ 2,360.00

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	HSN/SAC Taxable CGST SGS		CGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

14783/2310939 "Name of Owner: Shri. Pravin Vitthal Waghmare. Loan Account Number ( 40676681072)Residential Row House No. 02, Ground Floor + First Floor " Dhanlaxmi Row House ", Survey No. 236/ 7/ 2, Plot No. 19/ 2, Behind Reliance Petrol Pump, Sneha Nagar, off Dindori Road, Village - Mhasrul, Taluka & District - Nashik, PIN - 422 004, State - Maharashtra, Country -India.

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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 Ltd - Nashik

Total

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

VASTUKALA CONSULTANTS (I) PVT LTD