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/MAY/034**	Dated **24-May-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **007763/2305570**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
UNION BANK OF INDIA-NASHIK ROAD
Swathi Bungalow, Artillery Centre Road,
Opp. Jain Bhavan, Nashik
GSTIN/UIN   : 27AAACU0564G1ZH
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**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	Central Tax		State Tax		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:
007763/2305570   Shri. Nilesh Vijay Kale - Residential
Flat No. 4, 2nd Floor, "Lotus Pride Apartment" , Plot
No. 1, Survey No. 122 / 1 + 2 / 16A, Near Shree Vitthal
Rakhumai Mandir, Canal Road, Pawar Wadi, Village -
Deolali, Taluka & District - Nashik – 422 101, State –
Maharashtra, Country – 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 - Nashik**
A/c No.   : **345505001235**
Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**

UPI Virtual ID : vastukalaconsul@icici

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice