

## Tax Invoice

|   |  |  |                           |
|---|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2324/DEC/031</b> | Dated<br><b>28-Dec-23</b> |
|   | Delivery Note  | Mode/Terms of Payment                  |                           |
|   | Reference No. & Date.  | Other References                       |                           |
|   | Buyer's Order No.  | Dated                                  |                           |
| Buyer (Bill to)<br><b>Union Bank of India</b><br>Gangapur Branch<br>Shree Ganesh Avenue, Gangapur road<br>Nashik 422013<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>005900/2304195</b>  | Delivery Note Date                     |                           |
|   | Dispatched through   | Destination                            |                           |
|   | Terms of Delivery  |  |                           |

| SI No.       | Particulars            | HSN/SAC | GST Rate | Amount            |
|--------------|------------------------|---------|----------|-------------------|
| 1            | <b>VETTING CHARGES</b> | 997224  | 18 %     | <b>1,000.00</b>   |
|              | <b>CGST</b>            |         |          | <b>90.00</b>      |
|              | <b>SGST</b>            |         |          | <b>90.00</b>      |
| <b>Total</b> |                        |         |          | <b>₹ 1,180.00</b> |

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

**Indian Rupee One Thousand One Hundred Eighty Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 997224       | 1,000.00        | 9%          | 90.00        | 9%        | 90.00        | 180.00           |
| <b>Total</b> | <b>1,000.00</b> |             | <b>90.00</b> |           | <b>90.00</b> | <b>180.00</b>    |

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

**Remarks:**

005900/2304195 Vetting Report- Mr. Shashikant Dattaji Shinde & Mrs. Sangita Shashikant Shinde.-Residential Flat No. 502, Fifth Floor, " Swami Charan ", Survey No. 93/ 1/ B, Plot No.01, C.T.S.No. 4248, Near Sant Tukaram Maharaj Jogging Track, Shivaji Nagar, Gangapur - Satpur Link Road, Village – Gangapur, Taluka & District - Nashik, PIN Code – 422 007, 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**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice