Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			NAS/2324/OCT/082			21-Oct-23			
				Delivery Note		N	Mode/Terms of Payment			
						A	AGAINST REPORT			
	Unlocking Excellence State Name : Maharashtra, CIN: U74120MH2010PTC2		, Code : 27 207869	Reference No. & Date.			Other References			
Du	yer (Bill to)	E-Mail : accounts@vastuk	ala.co.in	Buyer's Order No.			Dated			
I .										
				Dispatch	Doc No.	r No. Dated R No. Delivery Note Date 3007 Destination ivery HSN/SAC GST Amount Rate 997224 18 % 1,500.0 135.0				
		Plaza, N.D.Patel Road, Op	on BSNI	004408	2303007					
	andmark Seawoods Navratna Hotel Nashik-422001				Dispatched through			Destination		
	GSTIN/UIN : 27AAACS8577K2ZO									
Sta	State Name : Maharashtra, Code : 27				Terms of Delivery					
SI No.						HSN/SAC		Amount		
1	VALUA	ATION FEE				997224	18 %	1 500 00		
•	VALUF				CGST	001221		135.00		
					SGST			135.00		
					Total			7 4 770 00		
A		(in			Total			₹ 1,770.00		
Amount Chargeable (in words) E. & O.E										
Indian Rupee One Thousand Seven Hundred Seve					-					
			Taxable		Central Tax		State Tax Total Amount Tax Amount			
997	997224 Value 1,500.0			Rate 0 9%	Amount 135.			nt Tax Amount 5.00 270.00		
001		Total	1,500.0		135.			5.00 270.00		
Тэу	Amount (in wor									
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only Company's Bank Details Bank Name : ICICI BANK										
					A/c No. : 123105000319					
"Mr. Santosh Babanrao Gade & Mrs. Komal Santosh Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC000123										
GadeResidential Flat No. 27, Fifth Floor, "" Suyojit										
Greens "", Survey No. 44/ 11A, Plot No. 06, Near Shree										
Moti Mangal Karyalaya, Lavate Nagar, Bhavani Nagar,										
Artillery Centre Road, Village – Deolali, Taluka & District – Nashik- 422 101, State – Maharashtra,					du n					
X. I		語の性								
	untry – India.					No J				
	untry – India.			22.00		3				
Co "	untry – India. mpany's PAN	: AADCV4303R		2254) 1112-34		2				
Co " Co	-	: AADCV4303R		UPI Virtua	al ID : vastu	ukala@ICIC	1			
Co " Co Dec	mpany's PAN	: AADCV4303R MSME RULES INVOICE NEE	ED TO 「	UPI Virtua		<u> </u>		ANTS (I) PVT LTD		
Co " Co Dec NC BE	mpany's PAN claration TE – AS PER I CLEARED WI	MSME RULES INVOICE NEE THIN 45 DAYS OR INTERES	ST	UPI Virtua		<u> </u>		ANTS (I) PVT LTD		
Co Dec NC BE CH	mpany's PAN <u>claration</u> TE – AS PER CLEARED WI ARGES APPLI	MSME RULES INVOICE NE	ST	UPI Virtua		<u> </u>	ONSULT	ANTS (I) PVT LTD		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice