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 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. NAS/2324/AUG/049 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003269 / 2302165 Dispatched through Terms of Delivery		949 2 M A ate. C D 5	Dated 26-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.						HSN/SAC	GST Rate		Amount	
1	VALUATION FEE				CGST SGST	997224	18 %	2,000.00 180.00 180.00		
				Total			₹ 2,360.00			
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Three Hundred Sixty HSN/SAC Taxable					y Only Central Tax State Tax Total					
Value				Rate	Amount				Tax Amount	
997224 2,000.0				0 9%	180.			180.00 360.0		
		Total	2,000.0	0	180.	00	180	0.00	360.00	
Remarks: Shri. Pawankumar Vitthalrao Narvade & Sau. Switi Pawankumar Narvade - Residential Flat No. 07, 2nd Floor, "Shubham Apartment", Survey No. 8/3A + 3B + 4 + 5A + 5B + 6/1 to 4/6, Plot No. 05, Ramkrishna Nagar, Off Makhmalabad Road, Village – Makhmalabad, Taluka & District – Nashik, PIN Code – 422 003, State - Maharashtra, Country – India Company's PAN : AADCV4303R Declaration					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
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					for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice