


## 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/MAR/067</b>         | Dated<br><b>31-Mar-24</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|   | Reference No. & Date.  | Other References                               |                           |
|   | Buyer's Order No.  | Dated  |                           |
| Buyer (Bill to)<br><b>BANK OF BARODA-DWARAKA CIRLCE</b><br>Time Square Building, Dwarka Circle,<br>NASHIK<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>002577 /2301565</b>   | Delivery Note Date                             |                           |
|   | Dispatched through   | Destination                                    |                           |
|   | Terms of Delivery  |  |                           |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,500.00</b>   |
|        | <b>CGST</b>          |         |          | <b>225.00</b>     |
|        | <b>SGST</b>          |         |          | <b>225.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 2,950.00</b> |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**

Shri. Chandrapal Chhakodilal Prajapati & Shri. Atul Chandrapal Prajapati Alias Shri. Atul Chandrapal Singh - Residential Flat No. A-4, First Floor, "Golden Park Co. Op. Hsg. Soc. Ltd. Nashik", Survey No. 438/2+3+4+5/19, Plot No. 20, Near HDFC Bank, Shankar Nagar, Takali Road, Village – Nashik, Taluka & District - Nashik, PIN Code – 422 009, 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