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)

Bank Of Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road,

Nashik Road,

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2324/MAR/024	14-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	46,618.00 4,195.62 4,195.62
		Total			₹ 55,009.24

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Five Thousand Nine and Twenty Four paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	46,618.00	9%	4,195.62	9%	4,195.62	8,391.24		
Total	46 618 00		4 195 62		4 195 62	8 391 24		

Tax Amount (in words): Indian Rupee Eight Thousand Three Hundred Ninety One and

Twenty Four paise Only

Remarks:

BOB RO NASHIK JAN- 24 MONTHLY BILL OUTWARD NO. -2304338, 2304411, 2304459, 2304474,2304482,2304487,2304491,2304512, 2304519, 2304542, 2304560, 2304562, 2304599, 2304601, 2304622, 2304630,2304666, 2304683, 2304729,2304750, 2304760

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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice