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

Meri Branch Nashik

Dindori Road. Near Relience Petrol Pump.

Nashik -422004

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| NAS/2425/JUL/003 | 10-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 009677/2307057 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|-----------|-------------------------|---------|-------------|------------------------------|
| 1 | VALUATION FEE CGST SGST | | 18 % | 1,500.00 135.00 135.00 |
| | Tota | | | ₹ 1,770.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

| - | | | | | | | |
|---------|----------|-------------|--------|------|---------|------------|--|
| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total | |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 | |
| Total | 1,500.00 | | 135.00 | | 135.00 | 270.00 | |

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

: 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. - 2722201137 Customer's Seal and Signature

I wastuka

UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice