

## 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/2425/OCT/058</b> | Dated<br><b>28-Oct-24</b> |
|                                                                                                                                                                                                                      | Delivery Note                                                                                                                                                                                                                                                          | Mode/Terms of Payment                  |                           |
|                                                                                                                                                                                                                      | Reference No. & Date.                                                                                                                                                                                                                                                  | Other References                       |                           |
|                                                                                                                                                                                                                      | Buyer's Order No.                                                                                                                                                                                                                                                      | Dated                                  |                           |
| Buyer (Bill to)<br><b>State Bank of India</b><br>Adgaon Branch<br>Vibhuti, Plot no 1, SURvey No 501, Nashik Agra Road,<br>Adgaon SHivar Nashik<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>12102/2308855</b>                                                                                                                                                                                                                               | Delivery Note Date                     |                           |
|                                                                                                                                                                                                                      | Dispatched through                                                                                                                                                                                                                                                     | Destination                            |                           |
|                                                                                                                                                                                                                      | Terms of Delivery                                                                                                                                                                                                                                                      |                                        |                           |
|                                                                                                                                                                                                                      | (Empty space for terms of delivery)                                                                                                                                                                                                                                    |                                        |                           |

| SI No.       | Particulars            | HSN/SAC | GST Rate | Amount            |
|--------------|------------------------|---------|----------|-------------------|
| 1            | <b>VETTING CHARGES</b> | 997224  | 18 %     | <b>1,000.00</b>   |
|              | <b>CGST</b>            |         |          | <b>90.00</b>      |
|              | <b>SGST</b>            |         |          | <b>90.00</b>      |
| <b>Total</b> |                        |         |          | <b>₹ 1,180.00</b> |

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

**Indian Rupee One Thousand One Hundred Eighty Only**

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 997224       | 1,000.00      | 9%   | 90.00        | 9%         | 90.00        | 180.00           |
| <b>Total</b> |               |      | <b>90.00</b> |            | <b>90.00</b> | <b>180.00</b>    |

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

12102/2308855 Shri. Vikram Balu Pagare & Sau.  
 Madhuri Vikram Pagare. - Extra Work for Residential Flat  
 No. 1201, 12th Floor, "IMPERIAL TOWER", Near Dalimb  
 Market, Kailash Nagar, Plot No. 1+2 , Sambhaji Nagar  
 Road, Village - Dasak Shiwar, Taluka - Nashik, District -  
 Nashik, Nashik, 422 003, State - Maharashtra, 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



UPI Virtual ID : Vastukala@icici

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice