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	**Invoice No.** NAS/2425/OCT/056 / **Dated** 28-Oct-24

Invoice No. **NAS/2425/OCT/056**	Dated **28-Oct-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **12113/2308880**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
State Bank of India
RACC Nashik Branch
RBO.2, The Wave Building,
1st Floor, Opposite Shell Petrol Pump,
Pathardi Road, Nashik – 422 010,
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VETTING CHARGES**	997224	18 %	**847.46**
	CGST			**76.27**
	SGST			**76.27**
	Total			**₹ 1,000.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee One Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	847.46	9%	76.27	9%	76.27	152.54
Total	**847.46**		**76.27**		**76.27**	**152.54**

Tax Amount (in words) : **Indian Rupee One Hundred Fifty Two and Fifty Four paise Only**

Company's Bank Details
Bank Name   : **PUNJAB NATIONAL BANK**
A/c No.   : **1756002100016739**
Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:
12113/2308880   Vetting Report - Taibai Vaman Ahire (
Alias) Shaila Dilip Bachhav -Residential Flat No. 201,
2nd Floor, "Laxmi Niwas Apartment", Near Cambridge
School, Konark Nagar, Plot No. 03, off Jatra - Nandur
Road, Village - Adgaon, Taluka - Nashik, District -
Nashik,Nashik, PIN Code - 422 003, State -
Maharashtra, Country - India.
Company's PAN   : **AADCV4303R**

UPI Virtual ID : Vastukala@icici

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice