Tax Invoice

| | VASTUKALA CONSULTANTS (I) PVT LTD | | | | Invoice No. | | | Dated | |
|---|--|---|---|--|--------------------------------|-------------------------------|-----------------------|------------------------------|--|
| | | ÍERANG, | NAS/2425/NOV/00 | | 05 18 | B-Nov-2 | 4 | | |
| | CHANDIVALI FARM ROAD, ANDHERI-E MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z State Name : Maharashtra, Code CIN: U74120MH2010PTC20786 E-Mail : accounts@vastukala.co | | | Delivery Note | | M | Mode/Terms of Payment | | |
| , | | | | | | | GAINST | REPORT | |
| | | | | Reference No. & Date. | | | Other References | | |
| Bu | yer (Bill to) | <u> </u> | Buyer's Order No. Dated | | | | | | |
| ST | ATE BANK | OF INDIA | | | | | | | |
| CIDCO Colony (Vilholi) Branch | | | | Dispatch Doc No. Delivery Note Date | | | | | |
| SME Centre, First Floor, | | | | 12255/2308965 | | | | | |
| Lekha Nagar Bus Stop , Nashik-422009 | | | | Dispatched through Destination | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | 0 | | | | |
| State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | | | |
| | | | | | | | | | |
| SI | | Particulars | | | | HSN/SAC | | Amount | |
| No. | | | | | | | Rate | | |
| 1 | VALU | ATION FEE | | | CGST SGST | 997224 | 18 % | 1,500.00 135.00 135.00 | |
| | | | | | Total | | | ₹ 1,770.00 | |
| Am | ount Chargeabl | e (in words) | | | | | E. & O.E | | |
| 5 () | | | | | | | | | |
| | Indian Rupee One Thousand Seven Hundred Seventy Only | | | | | | | | |
| HSN/SAC | | | Taxable Value | Rate | CGST Amount | | T/UTGS Amou | | |
| 99 | 7224 | | 1,500.0 | | 135.0 | | | 5.00 270.00 | |
| | | Total | | | 135. | | | 5.00 270.00 | |
| <i>Rei</i> 12: Oth Fir Bu Sw Na Ma Co | <i>marks:</i> 255/2308965 hers - Resider st, "Vyankates ngalow, Plot N rami Marg, Ga | rds) : Indian Rupee Two Hu Smt. Tarabai Madhukar Patole htial Land and Bungalow on Gro h Co-op Hsg. Society Ltd.", Ma lo.9, Survey No.43/ 1A/ 1/ 2, Ra ndhi Nagar, Village – Agartakli, Nashik, PIN Code - 422 101, S | e & 4 ound + dhughat amdas Taluka - | eventy On Company's Bank Namo A/c No. | l ly Bank Def e : | ails ICICI Ban 34550500 | k Ltd - N 1235 | | |
| NC BE | CLEARED W | MSME RULES INVOICE NEEI ITHIN 45 DAYS OR INTEREST ICABLE AS PER THE RULE. | | UPI Virtual | | | | ANTS (I) PVT LTD | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice