Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Dated	Dated		
B1-001,U/B FLOOR,BOOMERA			NAS/2425/NOV/049			30-Nov	30-Nov-24		
	, ANDHERI-EAST	Deliv	Delivery Note		Mode/Te	Mode/Terms of Payment			
VASTUKALA	CV4303R1ZX				AGAINS	AGAINST REPORT			
Unlocking Excellence	htra, Code : 27			Other References					
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in				PG-3359/24-25 dt. 30-Nov-24					
Buyer (Bill to)			Buyer's Order No. Dated						
	la- Regional Office Nashi		n 🗌						
	BSNL Building, Datta Mandir Road,			Dispatch Doc No.			Delivery Note Date		
Nashik Road,Nashik, PIN – 422 101			126	12673/2309265					
GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27			Dispatched through			Destinati	Destination		
				ns of Delivery					
L									
SI	Parti	culars				HSN/SAC	Am	ount	
No.									
1 VE 1	TING CHARGES					997224		847.46	
				C	GST			76.27	
				S	GST			76.27	
				-	Total		₹ 1,000.00		
Amount Charge	able (in words)						Ĺ	E. & O.E	
Indian Rupe	e One Thousand Only	y							
	HSN/SAC	Taxable	CGST SC		GST/UTGS1	- -	Total		
		Value	Rate	Amount	Rate			Amount	
997224		847.46	9%	76.27	90		.27		
	Total	847.46		76.27		76	.27	152.54	
Tax Amount (in				10.21		/0	.21	152.54 152.54	
	words) : Indian Rupee		d Fifty		ifty I	-			
1	words) : Indian Rupee		Comp	y Two and F any's Bank D	etails	Four paise	Only	152.54	
	words) : Indian Rupee		Comp Bank I	y Two and F any's Bank D Name :	etails ICICI	Four paise Bank Ltd	Only	152.54	
Remarks:		One Hundre	Comp Bank I A/c No	y Two and F any's Bank D Name : o. :	etails ICICI 3455	Four paise Bank Ltd 05001235	e Only Nashik	152.54	
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SUBJECT TO MUMBAI JURISDICTION

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