Tax Invoice

Invoice No.

Delivery Note

NAS/2425/DEC/011

VASTUKALA Unlocking Excellence	

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

AGAINST REPORT

Mode/Terms of Payment

Buyer (Bill to)

Union Bank of India

Gangapur Branch

Shree Ganesh Avanue, Gangapur road

Nashik 422013

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Reference No. & Date. Other References Dated Buyer's Order No. Dispatch Doc No. Delivery Note Date 011937/2308723 Dispatched through Destination

Dated

11-Dec-24

Terms of Delivery

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SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST		18 %	3,000.00 270.00
	SGST			270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	(CGST SGS		CGST SGST/UTGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	3,000.00	9%	270.00	9%	270.00	540.00		
Total	3,000.00		270.00		270.00	540.00		

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

: 345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Remarks:

11937/2308723 : Shri. Vikas Jaitun Maurya & Sau. Karishma Vikas Maurya -Residential Flat No. 434, 4th Floor, Wing - I, "Swaraj", Behind Hotel Babach Gaon, Ambedkar Nagar, Ambad - Satpur Link Road, Village -Ambad Khurd, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 010, 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 : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice