Tax Invoice

Proforma 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

Buyer (Bill to)

Bank Of Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road, Nashik Road, Nashik, PIN - 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated					
NAS/2425/DEC/025	17-Dec-24					
Delivery Note	Mode/Terms of Payment					
	AGAINST REPORT					
Reference No. & Date.	Other References					
PG-3316/24-25 dt. 27-Nov-24						
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
12630/2309220						
Dispatched through	Destination					
Tamas of Dallacan.						

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	2,118.64 190.68 190.68
		Total		₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Remarks:

12630/2309220 : Mr.Vijay Vasantrao Bhale -Residential Flat No. G-7, 1st Floor, Building No G, "Hari Sparsh Group Housing Project Aparmtent", Behind Jotish Karyalaya, Barnes School Road, Cantonment Board, Deolali, Village -Bhagur, Taluka - Nashik, District - Nashik, 422401, State -

Maharashtra, India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD