

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2425/DEC/027</b>	Dated <b>18-Dec-24</b>
	Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date. <b>PG-3715/24-25 dt. 17-Dec-24</b>	Mode/Terms of Payment <b>AGAINST REPORT</b>
		Buyer's Order No. Dispatch Doc No. <b>13107/2309620</b>	Dated Delivery Note Date
		Dispatched through Terms of Delivery	Destination

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VETTING CHARGES</b>	997224	18 %	<b>847.46</b>
	<b>CGST</b>			<b>76.27</b>
	<b>SGST</b>			<b>76.27</b>
	<b>Total</b>			<b>₹ 1,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Thousand Only**

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

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:

13107/2309620 Vetting Report - Mr. Sunil Ganesh Pandit -Residential Flat No. 703, 70' Floor, wing - B, "shubharambh Apartment", Near sanklecha Apartment. Swami Samarth Nagar, Plot No. 4+5, Jatra - Nandur Road, Village - Adgaon. Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422003, State - Maharashtra, country - 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 : Vastukala@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice