


Debit Note

 VASTUKALA <small>Unlocking Excellence</small>	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	Debit Note No. DN-001	Dated 18-Jan-25		
	Buyer (Bill to) State Bank of India- Dixi Branch HOUSE NO.22, ILKAT NO.106, T AND POST DIXI, AL.NIPHAD, ISTT.NASIK. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Original Invoice No. & Date. NAS/2425/JAN/011 dt. 18-Jan-25	Other References		
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				1,000.00
	Total				₹ 1,000.00
Amount Chargeable (in words) Indian Rupee One Thousand Only					E. & O.E
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 for VASTUKALA CONSULTANTS (I) PVT LTD			
		ASMITA JAYSING RATHOD <small>Digitally signed on 18-01-2025 14:44:08</small> Authorised Signatory			

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Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. NAS/2425/JAN/011	Dated 18-Jan-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PG-2514/24-25 dt. 28-Sep-24	Other References	
	Buyer (Bill to) State Bank of India- Dixi Branch HOUSE NO.22, ILKAT NO.106, T AND POST DIXI, AL.NIPHAD, ISTT.NASIK. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 011547/2308420 Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	1,500.00
	CGST		135.00
	SGST		135.00
Total			₹ 1,770.00

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

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total			135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Remarks:

011547/2308420 Mr. Chirag Kishor Patil & Mrs. Komal Chirag Patil -Residential Flat No. 203, 2nd Floor, Building No 2, Wing - A, "Kalpataru Baug Phase-2", Opposite Dynamic Health Club, Shivaji Nagar, off Deola - Nashik Road, Village - Ozar Township, Taluka -Niphad, District - Nashik, Nashik, PIN Code – 422 206, 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

Company's Bank Details

Bank Name : **ICICI Bank Ltd - Nashik**
 A/c No. : **345505001235**
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD
 Digitally signed on 18-01-2025 14:43:39
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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