


## 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.	Dated
		<b>NAS/2425/FEB/014</b>	<b>10-Feb-25</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		<b>PG-4207/24-25 dt. 20-Jan-25</b>	<b>AMITKUMAR NITURE/9637001400</b>
Buyer (Bill to)		Buyer's Order No.	Dated
<b>BANK OF MAHARASHTRA-Dwarka Branch Nashik</b> Kharbanda Park, Dwarka Circle, Nashik Pune Road, Nashik 422001 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		<b>13756/2310117</b>	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>25,424.00</b>
	<b>CGST</b>		<b>2,288.16</b>
	<b>SGST</b>		<b>2,288.16</b>
	<i>Less : <b>ROUNDED OFF</b></i>		<b>(-)0.32</b>
<b>Total</b>			<b>₹ 30,000.00</b>

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

**Indian Rupee Thirty Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
<b>Total</b>	<b>25,424.00</b>		<b>2,288.16</b>		<b>2,288.16</b>	<b>4,576.32</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Seventy Six and Thirty Two paise Only**

**Remarks:**

13756/2310117 Mr.Deepak Kalyanli Chande  
 Commercial Office No. 205 & 207 on Second Floor, 306,  
 307,308,309,310,311,312,313,316,317,320 on Third  
 Floor, 402,404,405,406,407,408,409,410,411,412,413,  
 415 on Fourth Floor " Shri Kalika Plaza ", Survey No.  
 547/ B/ 2B/ 3/ 1/ 2/ 3, Plot No. 82, C.T.S. No. 7063/ 1A +  
 7063/ 1B+7063/ 1C. TPS - II, Opp. to Kalika Mandir,  
 Gadkari Chowk, Old Mumbai Agra Road, Village -  
 Nashik, Nashik PIN Code - 422001, Taluka & District –  
 Nashik, 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

**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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice