Tax Invoice

VAST	UKAL,	Α

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/FEB/018	11-Feb-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4340/24-25 dt. 27-Jan-25	SAGAR/8999588878
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13950/2310256	
Dispatched through	Destination
Tormo of Dolivon	

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
			Data	
No.			Rate	
1	VETTING CHARGES	997224	18 %	847.46
	CGST			76.27
	SGST			76.27
	3631			10.21
	-			
	Total			₹ 1,000.00
				· 1,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Only

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

Tax Amount (in words): Indian Rupee One Hundred Fifty Two and Fifty Four paise Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Remarks:

13950/2310256 Sonu Prashant Kanade. - Extra Amenities for g Residential Flat No. 404, 4th Floor, "Dels Murlidhar", Tanaji Chowk, Sutar Lane, Viman Nagar, Village - Ozar, Taluka - Niphad, District - Nashik, Nashik, PIN Code - 422 207, 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 : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice