

Debit Note

 VASTUKALA Unlocking Excellence	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-005	Dated 19-Mar-25	
		Original Invoice No. & Date. NAS/2425/MAR/003 dt. 19-Mar-25	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				

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
Remarks: 13701/2310075 TRAVELLING EXP Rahul Dagu Kushare Company's PAN : AADCV4303R	Company's Bank Details A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23) 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 Digitally signed on 20-03-2025 16:05:09 Authorised Signatory

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Tax Invoice

 VASTUKALA Unlocking Excellence	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/MAR/003	Dated 3-Mar-25
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
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		Dispatch Doc No. 13701/2310075	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE		
	CGST		1,500.00
	SGST		135.00
			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	1,500.00		135.00		135.00	270.00

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

Remarks:
 13701/2310075 "Mr. Rahul Dagu Kushare
 Residential House No. 02 , Ground Floor + First
 Floor + Second Floor, Row House Phase -1, C -
 Wing, "" Kalpataru Baug Phase - 1 "" , Gat No.- 2658
 / 1, opposite Dynamic Health Club, Shivaji Nagar,
 off
 Mumbai - Agra Road, Village - Ozar Township,
 Taluka - Niphad, District - Nashik, PIN Code - 422 206, 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
 A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)
 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 JAYSHING RATHOD
 Digitally signed on 20-03-2025 16:02:55
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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