Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Invoice No. NAS/2324/AUG/057 Delivery Note			Dated 31-Aug-23 Mode/Terms of Payment		
				6/057			
GSTIN/UIN: 27AADCV4303R1ZX					AGAINS [.]	T REPORT	
State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) UNION BANK OF INDIA RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani,		Reference No. & Date. Buyer's Order No. Dispatch Doc No.		Other References Dated			
							Delivery Note Date
				•			
		Sharanpur road Nashik-02		Dispatched through			Destination
GSTIN/UIN : 27AAACU0564G1ZH							
State Name : Maharashtra, Code : 27		Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				997224	18 %	2,542.00	
			CGST			228.78	
			SGST			228.78	
ROUNDED OFF						0.44	
			Total			₹ 3,000.00	
						E. & O.E	
Indian Rupee Three Thousand Only							
HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total	
007001	Value	Rate	Amount		Amoun		
997224 Total	2,542.00 2,542.00	9%	228. 228.		228 228		
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Seven and Fifty Six paise Only							
Company's Bank Details							
			ank Name : ICICI Bank Ltd - Nashik				
			A/c No. : 345505001235				
Remarks: Branch & IFS Code : Nashik - Adgaon Naka & ICIC000345						ika & ICIC0003455	
M/s. Gokul Infrastructure. Name of Proposed				신믤			
Purchaser is Mrs. Sangita Rupesh Chajed - Residential Flat No.15, Third Floor, "Gokul-7", Survey				8.5			
No. 93/1/B, Plot No.5+6, Near Sant Tukaram Maharaj							
Jogging Track, Shivaji Nagar, Satpur Colony Village –							
Congonus Toluko 9 District Noshik DIN	I Code 100						
Gangapur, Taluka & District – Nashik, PIN 007 State – Maharashtra, Country – India		<u>.</u> #{	بر المحمد المحمد الم	in de			
007, State – Maharashtra, Country – India							
007, State – Maharashtra, Country – India Company's PAN : AADCV4303R			tual ID : va	TUS TUS stukalacons	sul@icici		
007, State – Maharashtra, Country – India	3	UPI Vir			<u> </u>	ANTS (I) PVT LTD	
007, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE	E NEED TO	UPI Vir			<u> </u>	ANTS (I) PVT LTD	
007, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE	E NEED TO	UPI Vir			CONSULT	ANTS (I) PVT LTD	

This is a Computer Generated Invoice