

## 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. <b>NAS/2324/JUN/026</b>	Dated <b>26-Jun-23</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. <b>2166 / 2301271</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Buyer (Bill to)  
**Union Bank of India**  
 Gangapur Branch  
 Shree Ganesh Avaneue, Gangapur road  
 Nashik 422013  
 GSTIN/UIN : 27AAACU0564G1ZH  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VETTING CHARGES</b>	997224	18 %	<b>847.46</b>
	<b>CGST</b>			<b>76.27</b>
	<b>SGST</b>			<b>76.27</b>
	Total			<b>₹ 1,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>847.46</b>		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>

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

**Remarks:**  
 Shri. Vasant Shivji Vasani & Shri. Pankaj Vasant Patel (Vasani). Name of Proposed Purchaser:  
 Shri. Bhausaheb Vaman Pawar & Sau. Manda Bhausaheb Pawar - Residential Flat No. 403, Fourth Floor, A - Wing, "Shubham Apartment", Survey No. 172, Plot No. 45 to 48, Behind Shiv Mallhar Mandir, Hirawadi, Village – Nashik, Taluka & District - Nashik, PIN Code – 422 003, State – Maharashtra, Country – India

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
**for VASTUKALA CONSULTANTS (I) PVT LTD**

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice