Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG. THA/2324/JAN/028 30-Jan-24 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated JANATA SAHAKARI BANK LTD-CHIPLUN 1st Floor, Success Chambers, Delivery Note Date Dispatch Doc No. Bhogale, Chiplun - 415 605 006532/2304690 GSTIN/UIN : 27AAAJJ0073G1ZH Dispatched through Destination State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

006532/2304690 Name of Owner : Mr. Prashant Kashinath Shinde & Mrs. Pranali Prashant

Shinde

Name of Proposed Purchaser: Mr. Vaibhav Vilas Devrukhakar- Residential Flat No. 402, 4th Floor, "The Mangal Murti Co- Op. Hsg. Soc. Ltd.", Pakhadi, Near Axis Bank ATM, Pakhadi Road, Village - Kharegaon, Taluka - Thane, District - Thane, Kalwa (West), PIN Code - 400 605, State - Maharashtra, 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 - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



JPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice