Tax Invoice

	ASTUKALA CONSULTANTS (I) PVT LTE)	Invoice No. NAS/2324/MAR/04		Da	Dated			
	-001,U/B FLOOR,BOOMERANG,				41 30	30-Mar-24			
	IANDIVALI FARM ROAD, ANDHERI-EAS JMBAI-400072	ST	Delivery Note			Mode/Terms of Payment			
	STIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
CII	ate Name: Maharashtra, Code:27 N: U74120MH2010PTC207869 Mail:accounts@vastukala.co.in		Reference No. & Date.		te. Ot	Other References			
Buyer (Bill to)			Buyer's Order No. Dated						
Sta	ate Bank of India								
Adgaon Branch			Dispatch Doc No. Delive			livery No	very Note Date		
	ohuti, Plot no 1, SUrvey No 501, Nashik Ag	gra Road,							
	lgaon SHivar Nashik		Dispatched through Destination						
	STIN/UIN : 27AAACS8577K2ZO								
Sta	ate Name : Maharashtra, Code : 27		Terms of Delivery						
				j					
						0.07		•	
SI	Particulars				HSN/SAC			Amount	
No.						Rate			
1	VALUATION FEE				997224	18 %		1,500.00	
		CGST					135.00		
			SGST				135.00		
				Total			Ŧ	1,770.00	
۸m	ount Chargeable (in words)	X 1,11							
Inc								E. & O.E	
	dian Rupee One Thousand Seven Hund		• •						
	HSN/SAC	Taxable	Cer	ntral Tax		ate Tax		Total	
00	HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount	Rate	Amour		Total Tax Amount	
99	HSN/SAC	Taxable Value 1,500.0	Cer Rate 00 9%	ntral Tax Amount 135.	Rate 00 9%	Amour 135	5.00	Total Tax Amount 270.00	
	HSN/SAC 7224 Total	Taxable Value 1,500.0 1,500.0	Cer Rate 00 9%	ntral Tax Amount 135. 135 .	Rate 00 9%	Amour	5.00	Total Tax Amount	
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Tax Rei 007 Ga	HSN/SAC 7224 Total (Amount (in words) : Indian Rupee Two Hu <i>marks:</i> 7956/2305734 Proposed Purchaser: Shri.Ar Ingadhar Wagh - Residential Land and Bunga	Taxable Value 1,500.0 1,500.0 ndred Se	Cer Rate 00 9% 00 venty On Company's Bank Name A/c No.	htral Tax Amount 135. 135. Iy Bank Det e :	ails The Cosmo	Amour 135 135 135 0s Co-Op	5.00 5.00	Total Tax Amount 270.00 270.00 ve Bank Ltd	
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SUBJECT TO MUMBAI JURISDICTION

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