Tax Invoice



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

Buyer (Bill to)

UNION BANK OF INDIA-MUMBAI NAKA BRANCH

Ground Floor of Dr. Torane Hospital, Opp. Suyash Hospital Ahilyabai Holkar Marg, Behind Mahamarg Bus Stand

Mumbai Naka, Nashik

GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2425/JUL/002	10-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009251/2306713	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGS SGS		18 %	2,542.38 228.81 228.81
	Tot	al		₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

-	•					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

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

Remarks:

009251/2306713 Sau.Sunita Sanjay Kulkarni - Residential Land and Bungalow on Plot No.33, Ground + First Floor, Survey No.74A/1 Behind Chagan Bhujbal Office, Aurangabad Nashik Highway, At-Angangaon, Taluka- Yeola, District - Nashik, PIN Code – 423 401, 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

Customer's Seal and Signature

Company's Bank Details

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice