

Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. NAS/2324/NOV/061 | Dated 30-Nov-23 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| Dispatch Doc No. 003241 / 2302140 | Delivery Note Date | | |
| Dispatched through | Destination | | |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,118.64 |
| | CGST | | | 190.68 |
| | SGST | | | 190.68 |
| Total | | | | ₹ 2,500.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,118.64 | 9% | 190.68 | 9% | 190.68 | 381.36 |
| Total | 2,118.64 | | 190.68 | | 190.68 | 381.36 |

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

Remarks:

Shri. Rakesh Bapu Ahire & Sau. Vaishali Rakesh Ahire.
 Name of Proposed Purchaser: Shri. Ganesh Vijay Khairnar & Shri. Prasad Vijay Khairnar - Residential Flat No. 3, 2nd Floor, "Shreeji Park Apartment", Survey No. 260 / 1A / 7, Plot No. 6, Near Adgaon Police Station, Mumbai Agra National Highway, Amrutdham Chowk, Hanuman Nagar, Village – Nashik, Taluka & District - Nashik, PIN Code – 422 003, 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

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice