## 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)

Bank Of Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road,

Nashik Road,

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| NAS/2324/OCT/108      | 31-Oct-23             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| Dispatch Doc No.      | Delivery Note Date    |
| 002882 / 2301875      |                       |
| Dispatched through    | Destination           |

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Five Hundred Only**

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|---|----------|-------------|--------|-----------|--------|------------|--|--|--|--|--|
| HSN/SAC                                 | Taxable  | Central Tax |        | State Tax |        | Total      |  |  |  |  |  |
|   | Value    | Rate        | Amount | Rate      | Amount | Tax 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:

M/s. Shree Harikrushna Developers Name of Proposed Purchaser: Shri. Mayur Sunil Nirbhavane & Sau. Sonal Mayur Nirbhavane - Residential Flat No. 401, Fourth Floor, C-Wing, "Sahajanand Park Phase-2", Survey No. 148/7, Near Jain Mandir, Rathi Chawl, Seva Kunj, Panchavati, 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