

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/035 | 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,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | | | | |
| | Dispatch Doc No. 003773 / 2302529 | 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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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: "Name of Proposed Purchaser: Mr. Bhushan Nandkumar Patil & Name of Owner: Mr. Sagar Mahadeorao Bonde & Mrs. Sarita Sagar Bonde. Residential Flat No. F - 403, Fourth Floor, "" Sagar Sparsh Apartment E & F Wing "" , Survey No. 246/ 10, Plot No. 35 & 36, Near Manjuprabha Hospital, Audumbar Nagar, Dr. Nanasaheb Dharmadhikari Marg, Amrutdham, Village - Nashik, Taluka & District - Nashik, PIN Code – 422003, State – Maharashtra, Country – India. " | | | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | |
| 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 | | | | UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD | | |
| | | | | | | Authorised Signatory |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice