


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2324/NOV/054</b>	Dated <b>30-Nov-23</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>004031/2302722</b>
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Dispatched through	Destination	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VETTING CHARGES</b>	997224	18 %	<b>847.46</b>
	<b>CGST</b>			<b>76.27</b>
	<b>SGST</b>			<b>76.27</b>
	<b>Total</b>			<b>₹ 1,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>847.46</b>		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>

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

<p><b>Remarks:</b>                  Proposed Purchaser: Mr. Shivaji Jagannath Ahire &amp; Mrs. Sandhya Shivaji Ahire- Flat No. F - 303, Third Floor, " Sagar Sparsh Apartment E &amp; F Wing ", Survey No. 246/ 10, Plot No. 35 &amp; 36, Near Manjuprabha Hospital, Audumbar Nagar, Dr. Nanasaheb Dharmadhikari Marg, Amrutdham, Village - Nashik, Taluka &amp; District - Nashik, PIN Code – 422003, State – Maharashtra, Country – India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p> <p style="text-align: right;">Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice