

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. NAS/2223/MAR/086 Dated 25-Mar-23
Buyer (Bill to) UNION BANK OF INDIA-PAWAN NAGAR Plot No.10/15-C, Satyapooja Building Ambad, MIDC Road, Kamatwada, Pawan Nagar, Nashik GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. 000671 / 46028 Delivery Note Date Dispatched through Destination Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,542.00
	CGST			228.78
	SGST			228.78
	ROUNDED OFF			0.44
	Total			₹ 3,000.00

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

Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,542.00	9%	228.78	9%	228.78	457.56
Total	2,542.00		228.78		228.78	457.56

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

Remarks:

"Shri. Vijaykumar Sitaram Khoje - Residential Land and Bungalow on Plot No. 14/A," Shree Rajey Co-Op. Housing Society Ltd. Nashik" Survey No. 36/2/B/Plot/14, Near Shyamprasad Mukharjee Garden, Yashoda Nagar, Ashwamegh Nagar, Village – Makhmalabad-2, Taluka & District - Nashik, PIN Code – 422 003, State – Maharashtra, Country – India

Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Authorised Signatory

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