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)

Union Bank of India

Gangapur Branch

SHree Ganesh Avanue, Gangapur road

Nashik 422013

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2324/APR/095	30-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
000751 / 46140	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,542.38 228.81 228.81
		Total			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

-	•					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

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

Remarks:

Shri. Somnath Dasharath Datir & Shri. Gaurav Dasharath Datir. Name of Propose Purchaser: Sau. Jyoti Kiran Gadhve & Shri. Kiran Uttam Gadhve - Residential Land and Row House No. 4, "Shivalay Row-Houses", Plot No. 37, Gat No. 67 / A, Near Balasaheb Thakre Garden, Datta Nagar, Chunchale Shivar, Village – Chunchale, Taluka & District - Nashik, PIN Code – 422 007, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



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