Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTE 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			WERANG, DHERI-EAST O3R1ZX Code : 27 207869 ala.co.in	Invoice No. NAS/2324/APR/041 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 30527 / 46245 Dispatched through Terms of Delivery			Dated 29-Apr-23 Mode/Terms of Payment AGAINS REPORT Other References Dated Delivery Note Date Destination			
SI Particulars						HSN/SAC GST Amount				
No.	VALUATION FEE				CGST SGST	997224	Rate 18 %	2,542.38 228.81 228.81		
								3,000.00 E. & O.E		
HSN/SAC 997224 Total			Taxable Value 2,542.38 2,542.3 8	Rate 3 9%	ntral Tax Amount 228.3 228 .3	Rate 81 9%				
Tax Amount (in words) : Indian Rupee Four Hundred Fi Remarks: "Name of Proposed Purchaser: Shri. Pavan Bapurao Deore & Rajashree Ashok Ahire Alias Smt. Rajashree Pavan Deore Name of Owner: M/s. Arpan Enterprises - Residential Flat No. 601, 6th Floor, ""Akshar Heights"", Survey No. 320 / 1 / 1 / 1B / 3, Plot No. 3, Near Panchavati Collage, Mumbai – Agra National Highway, Village – Nashik, Taluka & District - Nashik, PIN Code – 422 003, State – Maharashtra, Country – India" Company's PAN : AADCV4303R										
MS	ME Registrat	ion No 27222201137				A	uthor	rised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice