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

RLP NASHIK BRANCH UNION LOAN POINT NASHIK, NAWANDAR SANKUL, 1366, RACCA COLONY, NEAR SONI PAITHANI, SHARANPUR ROAD,NASHIK

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

Invoice No.	Dated
NAS/2324/APR/042	29-Apr-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
30897 / 2300072	
Dispatched through	Destination
_	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION	CGST SGST	997224	18 %	7,000.00 630.00 630.00
		Total			₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00	
Total	7,000.00		630.00		630.00	1,260.00	

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Remarks:

"Aaradhya Nakshatra", Proposed Residential Cum Commercial Building Plan With Amalgamation in Plot No. 1 + 2 + 3 + 4, Gut No. 343 at Village - Jalapur, Mungsare Chandshi Road, Nashik, Taluka & District - Nashik, PIN Code - 422 005, State - Maharashtra, Country - India - M/s. Shreyash Buildcon (Project Valuation)

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

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