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.inBuyer (Bill to)UNION BANK OF INDIA-DINDORI BRANCH Shop No. G1 2 Yraje Sankul, Opp. Janata English High School, Nasik Surat Highway Dindori. GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27			Invoice No. NAS/2324/AUG/048 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31031 / 2300159 Dispatched through Terms of Delivery		948 2 N A ate. C	Dated 26-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
CI Destinutors										
SI No.	Particulars					HSN/SAC	GST Rate	Amount		
1	VALUATION FEE				CGST SGST	997224	18 %	847.46 76.27 76.27		
								₹	1,000.00	
Am	Amount Chargeable (in words)									
Indian Rupee One Thousand Only										
HSN/SAC Taxable					Central Tax		State Tax Total			
997224 Value 847.4				Rate	Amount 76.				Tax Amount 152.54	
997224 847.4 Total 847.4					76. 76.				152.54 152.54	
Tax Amount (in words) : Indian Rupee One Hundred Fifty Two and Fifty Four paise Only										
Remarks: M/s. Dattaraj Developers. Name of Proposed Purchaser: Shri. Sanket Bapurao Deshmukh - Residential Flat No. 11, 3rd Floor, "Mauli Apartment", Gat No. 1081, Plot No. 22 to 23, Near Datta Krupa Super Speciality Hospital, Saputara Nashik Road, Village – Dindori, Taluka – Dindori, District –Nashik, PIN Code – 422 002, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
BE CH	CLEARED W ARGES APP	ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE.	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice