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-DINDORI BRANCH

Shop No. G1 2 Yraje Sankul, Opp. Janata English High School, Nasik Surat Highway Dindori.

GSTIN/UIN : 27ÁAACU0564G5ZD State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2324/JUN/008	13-Jun-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
31196 / 2300355	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	847.46 76.27 76.27
		3031			76.27
		T			
		Total			₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Only

		•					
1SH	V/SAC	Taxable	Cei	Central Tax State Ta		ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
997224		847.46	9%	76.27	9%	76.27	152.54
	Total	847.46		76.27		76.27	152.54

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

Remarks:

"Shri. Chetan Dilip Bagul & Smt. Nikita Satish Pawar - Residential Flat No. 3, 1st 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

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