

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No.	Dated																										
		NAS/2324/JUN/009 Delivery Note	13-Jun-23 Mode/Terms of Payment AGAINST REPORT																										
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 : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References																											
	Buyer's Order No.	Dated																											
	Dispatch Doc No.	Delivery Note Date																											
	Dispatched through	Destination																											
	Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">847.46</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">76.27</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">76.27</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: right;">₹ 1,000.00</td> </tr> </tbody> </table>		SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	847.46		CGST			76.27		SGST			76.27		Total			₹ 1,000.00	Amount Chargeable (in words) <i>E. & O.E</i> Indian Rupee One Thousand Only		
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997224	847.46	9%	76.27	9%	76.27	152.54																							
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Remarks: "Shri. Kapil Dilip Bagul & Sau. Swati Kapil Bagul - Residential Flat No. 2, 1st Floor, ""Maui 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 Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 																											
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		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