## 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** 

Gangapur Branch

Shree Ganesh Avanue, Gangapur road

Nashik 422013

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

| ) | Invoice No.           | Dated                 |  |  |  |
|---|-----------------------|-----------------------|--|--|--|
| , | NAS/2324/SEP/006      | 4-Sep-23              |  |  |  |
| • | Delivery Note         | Mode/Terms of Payment |  |  |  |
|   |                       | AGAINST REPORT        |  |  |  |
| 7 | Reference No. & Date. | Other References      |  |  |  |
|   |                       |                       |  |  |  |
|   | Buyer's Order No.     | Dated                 |  |  |  |
|   |                       |                       |  |  |  |
|   | Dispatch Doc No.      | Delivery Note Date    |  |  |  |
|   | 31413 / 2300892       |                       |  |  |  |
|   | Dispatched through    | Destination           |  |  |  |
|   |                       |                       |  |  |  |

Terms of Delivery

| SI<br>No. | Particulars     |              | HSN/SAC | GST<br>Rate | Amount                   |
|-----------|-----------------|--------------|---------|-------------|--------------------------|
| 1         | VETTING CHARGES | CGST<br>SGST | 997224  | 18 %        | 847.46<br>76.27<br>76.27 |
|           |                 | Total        |         |             | ₹ 1,000.00               |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Only**

| HSN/SAC | Taxable | Central Tax |        | State 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:

M/S. Mayur Builder & Developers Name of Proposed Purchaser: Mr. Akshay Mukesh Merchant & Mrs. Diksha Akshay Merchant - Residential Flat No. 403, 4th Floor, B -Wing, "Jagruti Co. Op. Hsg. Soc. Ltd.", Survey No. 552 / 1A / 6, Plot No. 2 / 9 / 10, Near Bagga Sweets, Shingada Talav, Renuka Nagar, Gadkari Chowk, Pune Road, Village - Nashik, Taluka & District - Nashik, PIN Code -422 011, 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 **ICICI BANK** 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice