

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2324/OCT/033</b>	Dated <b>18-Oct-23</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>31458 / 2300626</b>	Delivery Note Date	
Buyer (Bill to) <b>Bank Of Baroda-SMS Mumbai Naka Parisar</b> Mumbai Naka Parisar Nashik Branch Suyojit Commercial Complex shop no 14 & 15, Datamatics Building,Near Hotel Prakash, Mumbai Naka Parisar, Nashik-422009 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Dispatched through	Destination	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,118.64</b>			
	<b>CGST</b>			<b>190.68</b>			
	<b>SGST</b>			<b>190.68</b>			
	Total			<b>₹ 2,500.00</b>			
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Two Thousand Five Hundred Only</b>							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	997224	2,118.64	9%	190.68	9%	190.68	381.36
	<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>
Tax Amount (in words) : <b>Indian Rupee Three Hundred Eighty One and Thirty Six paise Only</b>							
Remarks: Shri. Mahesh Satish Shejwal Name of Proposed Purchaser: Shri. Baliram Dimal Sahani & Sau. Nitadevi Baliram Sahani - Residential Flat No. 4, 2nd Floor, "Krushnamurari", Survey No. 442 / 4 / Plot / 24, Plot No. 24, Near Om Sai hospital, Ashwamegh Nagar, RTO Road, Village – Makhmalabad, Taluka & District - Nashik, PIN Code – 422 004, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>				Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>			
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 <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>			
Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice