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-Nashik City Branch

Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road Nashik - 422 002, State – Maharashtra, Country – India.

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

Invoice No.	Dated
NAS/2324/MAY/021	20-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31500/ 2300701	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE TRAVELLING & OUT OF POCKET EXF	CGST SGST	997224	18 %	3,000.00 270.00 270.00 6,460.00
		Total			₹ 10,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Ten Thousand Only

-	•					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Mrs. Vijaya Ranoji Bhalerao - Residential Bungalow bearing Plot No. 8, Ground Floor, "The Aishwarya Co-op. Hsg. (Service) Soc. Ltd.", Plot No. 1207, Near National High School, GIDC, Ankleshwar, Taluka – Ankleshwar, District – Bharuch, PIN – 393001, State - Gujarat, Country –

India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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