## 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-PAWAN NAGAR

Plot No.10/15-C, Satyapooja Building Ambad, MIDC Road, Kamatwada, Pawan Nagar,

Nashik

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

Invoice No.	Dated
NAS/2324/AUG/085	31-Aug-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
31696 / 2300887	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	847.46
'	VALUATION I EL	CGST	001221	10 70	76.27
		SGST			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:

Mr. Sanjay Bondaji Bhagat & Mrs. Kamal Sanjay Bhagat - Residential Flat No. D - 04, First Floor, D - Wing, Phase -2, "Dream Shelter", Gat No.106, CTS No. 4469/1-2, Bhor Township, Medage Nagar, MHADA Road, Village - Chunchale, Taluka & District - Nashik, PIN Code – 422 007, 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