

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. NAS/2324/SEP/011	Dated 8-Sep-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Awanue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 002721 / 2301746	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

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) E. & O.E

Indian Rupee One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	847.46	9%	76.27	9%	76.27	152.54
Total			76.27		76.27	152.54

Tax Amount (in words) : **Indian Rupee One Hundred Fifty Two and Fifty Four paise Only**

Remarks:

"Name of Owner: M/s. Kamal Infrabuild Pvt. Ltd. Name of Proposed Purchaser: Mr. Shaligram Maruti Mukhmal - Residential Flat No. 308, 3rd Floor, "Aashray", Survey No. 425 / 2A / 2, Plot No. 1+2, Near R.N. Mankar Petrol Pump, Mankar Mala, Village – Makhmalabad, Taluka & District – Nashik, PIN Code – 422 004, 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**

A/c No. : **123105000319**

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