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/037	16-Sep-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
003469 / 2302322	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Quantity	Amount
No.				Rate		
1	VALUATION FEE	CGST SGST	997224	18 %		2,542.38 228.81 228.81
		Total				₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

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

Remarks:

Name of Proposed Purchaser: Shri. Amjad Ibrahim Sayyad & Sau. Rubina Amjad Sayyad. Name of Owner: Sau. Farisa Shaibaz Pathan - Residential Twin Bungalow No. 01, Ground + 2nd Floor, "Orchid Bungalow", Survey No. 9/1 to 9 &10 P, Plot No. 10, Near Masjid - E - Hasan, Triumla Nagar, Khode Nagar, Pakhal Road, Village - Wadala, Taluka & District -Nashik, PIN Code - 422 009, 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