## 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) STATE BANK OF INDIA Meri Branch Nashik Dindori Road, Near Relience Petrol Pump. Nashik -422004 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			WERANG, DHERI-EAST O3R1ZX Code : 27 207869 ala.co.in np.	Invoice No. NAS/2324/SEP/059 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003787 / 2302536 Dispatched through Terms of Delivery			Dated 26-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI						HSN/SAC		Amount		
No. 1	VETTING CHARGES				CGST SGST	997224	Rate	847.46 76.27 76.27		
					Total			₹	1,000.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee One Thousand Only										
HSN/SAC Taxable				CGST		SGS	GST/UTGST Total			
			Value			Rate	Amount Tax Amount			
997	224		847.40		76.			6.27	152.54	
		Total	847.4	6	76.	27	76	5.27	152.54	
Remarks:AName of Proposed Purchaser: Shri. Chetan JayramChaure. Name of Owner: Shri. Pravin Subhash Dokhale- Residential Row House No. B, Ground + First Floor "JaiHari Row Bungalow", Survey No. 245 / 28, Plot No. 30 /B, Near Shree Pushpavinayak Mandir & NMC Garden,Hari Har Colony, Prabhat Nagar, Mhasrul Link Road,Village – Mhasrul, Taluka & District – Nashik, PIN – 422004, State – Maharashtra, Country – IndiaCompany's PANEcclarationNOTE – AS PER MSME RULES INVOICE NEED TO					ifty Two and Fifty Four paise Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 					
CH	ARGES APP	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice