Tax Invoice

Invoice No.



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

Dated

Buyer (Bill to)

State Bank of India

Adgaon Branch

Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,

Adgaon SHivar Nashik

GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code : 27 State Name

NAS/2425/JUL/033	31-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
008857/2306402	
Dispatched through	Destination
Terms of Delivery	

SI No.		HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGS SGS		18 %	2,000.00 180.00 180.00
	То	al		₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

•	•	•				
HSN/SAC	Taxable	(CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

008857/2306402 Shri. Kautik Mogal Lokhande -Residential Open Land Bearing on Plot No. 09, Survey No. 37/3, Near Jeevan Jyoti Nagar, Nehru Nagar, Champa Nagari, Canal Road, Village - Dasak, Taluka & District - Nashik, PIN - 422101, 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

: STATE BANK OF INDIA Bank Name

A/c No. : 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice