


Tax Invoice

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|  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/2425/JUL/039 | Dated 31-Jul-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. |
| Buyer (Bill to) UNION BANK OF INDIA RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 009958/2307262 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 1,000.00 |
| | CGST | | | 90.00 |
| | SGST | | | 90.00 |
| | Total | | | ₹ 1,180.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|--------------|------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| Total | 1,000.00 | | 90.00 | | 90.00 | 180.00 |

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

Remarks:

009958/2307262 Name of Proposed Purchaser :
 Shri. Khushal Ramdas Magar.- Name of Owner : Shri.
 Bhaskar Gangadhar Devdrao.- Residential Flat No. 15,
 Second Floor, " Tirupati Balaji Co - Op. Housing
 Society ", Survey No. 12A/ 7/ 3/ 9+10/ 1 & 2, Plot No.
 1+2, Behind Maharudra Hanuman Mandir, Pavan
 Nagar, Makhmalabad Road, Village – Nashik, Taluka
 – Nashik, District - Nashik, PIN Code – 422 003, 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 Ltd - Nashik**

A/c No. : **345505001235**

Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice