## 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) TECH SUTRE INDUSTRIES LIMITED GAT NO.85/88, SUTREPADA, Khede, Dhule, Maharashtra, 424302 GSTIN/UIN : 27AAHCS7662Q1ZE State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/OCT/117 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003845/2302963 Dispatched through Terms of Delivery		117 1 M A ate. C	Dated 12-Oct-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.	Particulars					HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		35,000.00 3,150.00 3,150.00	
					Total			₹4	41,300.00	
	Amount Chargeable (in words) E. & O.E									
In	Indian Rupee Forty One Thousand Three Hundred Only									
HSN/SAC			Taxable Value				ST/UTGST Total			
997224 35			35,000.0	0 9% 3,150.00 9		00 9%	6 3,150.00 6,300.00		6,300.00	
		Total	35,000.0	0	3,150.	00	3,150	0.00	6,300.00	
Remarks: Shri. Vinay Rohidas Patil & Shri. Kunal Rohidas Patil - Residential Open Land Bearing Plot No.61,62,63,64,67, 68, & 72, Survey No.65/1/1A+65/1/1B+72/1, Near Shree Navshya Ganapati Mandir, Navshya Ganapati Parisar, Ganpati Nagar, Gangapur Road, Village - Anandwalli, Taluka & District – Nashik, PIN – 422 013, State – Maharashtra, Country – India Company's PAN : AADCV4303R					hree Hundred Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
NC BE CH	DTE – AS PER CLEARED W IARGES APPI	R MSME RULES INVOICE NER (ITHIN 45 DAYS OR INTERES) LICABLE AS PER THE RULE. ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice