Tax Invoice

			T LTD Invoice No.		C	ated			
	VASTUKALA CONSULTANTS (I) PVT LT B1-001,U/B FLOOR,BOOMERANC			NAS/2425/JUL/017			19-Jul-24		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			Delivery Note			Mode/Terms of Payment		
			120177	,			AGAINST REPORT		
	Unlocking Excellence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Code : 27	Reference No. & Date.			Other References		
		CIN: U74120MH2010PTC							
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
Ur	ion Bank of	India							
	ingapur Bran			Dispatch	Doc No.		elivery No	ote Date	
Shree Ganesh Avanue, Gangapur road			009835/2307175						
Nashik 422013				Dispatched through Destination					
GS	STIN/UIN	: 27AAACU0564G1ZH					Delivery Note Date Destination C GST Amount Rate 18 % 847.4 76.2 76.2		
St	ate Name	ame : Maharashtra, Code : 27 Terms of De				I			
SI	Particulars					HSN/SAC		Amount	
No.	ı.						Rate		
1	VALU	ATION FEE				997224	18 %	847.46	
					CGST			76.27	
					SGST			76.27	
					Total			₹ 1,000.00	
Am	ount Chargeab	le (in words)						E. & O.E	
Ind	dian Rupee (One Thousand Only							
HSN/SAC Taxable				CGST S		SGS	GST/UTGST Total		
			Value	Rate	Amount		Amour		
99	7224		847.46		76.		76	.27 152.54	
		Total	847.40	6	76.	27	76	.27 152.54	
Ta	Amount (in wo	ords) : Indian Rupee One H	lundrod Ei	fty Two	and Eifty	Four pair	o Only		
, iu				-	-	-	se only		
Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik								ashik	
Pemarks:					A/c No. : 345505001235				
Remarks'					FS Code :	Nashik - A	dgaon Na	ka & ICIC0003455	
Developers. Name of Proposed Purchaser is Sau. Rekha									
Kishor Salve & Shri. Roshan Kishor Salve - Residential									
Row House on Plot No.49, Ground Floor, Parigha Row									
Houses", Survey No.453/B/2/3/4, Near Nanacha Mala,					「日本の人名				
Medage Nagar, Village - Satpur, Taluka & District - Nashik, PIN Code – 422 007, State – Maharashtra,						5			
	untry – India	e = 422 007, State – Manaras	. # 6%	ar a C					
	unuy – muid								
Со		· AADOV/42020							
Co Co	mpany's PAN	: AADCV4303R			3 - 71 / 64	цн, desta			
Co Co De	claration			UPI Virtua		ukalaconsu			
Co Co De NC	claration DTE – AS PER	MSME RULES INVOICE NEI	ED TO	UPI Virtua				ANTS (I) PVT LTD	
Co De NC BE	<u>claration</u> TE – AS PER CLEARED W		ED TO St	UPI Virtua				ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice