


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>NAS/2425/SEP/005</b>	Dated <b>6-Sep-24</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) <b>Union Bank of India</b> Gangapur Branch Shree Ganesh Avenue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>10891/2307919</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
	(Empty space for terms of delivery)					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>VETTING CHARGES</b>	997224	18 %	<b>1,000.00</b>		
	<b>CGST</b>			<b>90.00</b>		
	<b>SGST</b>			<b>90.00</b>		
	Total			<b>₹ 1,180.00</b>		
Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupee One Thousand One Hundred Eighty Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>
Tax Amount (in words) : <b>Indian Rupee One Hundred Eighty Only</b>						
Remarks: 10891/2307919 Name of Proposed Purchaser : Mrs. Rohini Uttam Pawar & Mr. Uttam Ganpat Pawar. Name of Owner: M/s. Mayuri Infrastructure Private Limited. -Extra Work for Residential Flat No. 403, Fourth Floor, " Mayuri Heights ", Survey No. 124/ 1, Plot No. 4/ 5/ 35/ 36/ 37/ A, Near Baban Lawns, Dhruv Nagar, Gangapur - Satpur Link Road, Village – Gangapur, Taluka & District - Nashik, PIN Code – 422 007, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>				Company's Bank Details Bank Name : <b>ICICI Bank Ltd - Nashik</b> A/c No. : <b>345505001235</b> Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b>		
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						
				UPI Virtual ID : vastukalaconsul@icici		
Customer's Seal and Signature				for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>		
				Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice