## 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) Janta Sahakari Bank Ltd Nashik Branch Alpha Sqaure , D'Souza Colony, Off.Collage Road,			Invoice No. NAS/2324/NOV/018 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004925/2303508		018 2 M A ate. C D	Dated 21-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date				
Times Of India Building, Opp.Kathiyawad Showroom, Nashik-422005 GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27				Dispatched through Destination Terms of Delivery						
SI No.	Particulars				HSN/S/		GST Rate		Amount	
1	VALUATION FEE				CGST SGST	997224	18 %		3,000.00 270.00 270.00	
					Total			₹	3,540.00	
Amount Chargeable (in words)     E. & O.E										
Indian Rupee Three Thousand Five Hundred Forty Only										
HSN/SAC			Taxable Value	CGST S Rate Amount Rat			GST/UTGST Total e Amount Tax Amount			
997224			3,000.00				270.00 540.00			
		Total	3,000.0	0	270.	00	270	.00	540.00	
Remarks: 004925/2303508 Sau. Kirti Prakash Thorat & Shri. Prakash Somnath Thorat - Residential Flat No. B-4, First Floor, "Girnar Heights", Survey No.91/2, Opposite Panchavati Photo Studio, Madhuban Colony, Village – Nashik, Taluka - Nashik, District-Nashik, PIN Code – 422 003, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>					orty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455 					
СН	ARGES APPL	ICABLE AS PER THE RULE. on No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice