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)

UNION BANK OF INDIA

RLP NASHIK BRANCH

Nawandar Sankul Racca Colony, Near Soni Paithani,

Sharanpur road Nashik-422002

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

|) | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | NAS/2425/OCT/026 | 10-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| • | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| , | 003815 / 23002560 | |
| | Dispatched through | Destination |
| | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---------------|-------|---------|------|-------------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE | CGST | 997224 | 18 % | 1,000.00 90.00 |
| | | | | | |
| | | SGST | | | 90.00 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | 3 4 400 00 |
| | | Total | | | ₹ 1,180.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax 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

Union Bank of India. Name of Proposed Purchaser is Shri. Ganesh Daulat Pawar - Residential Flat No.18, Third Floor, "Amrut Villa Apartment", Survey No.581/1 (Old Survey No. 44 / 1 to 6/ 1+448 / 5P+6 / 6 & 7), Plot No. 6 & 7, Makhmalabad Link Road, Village -Makhmalabad, Taluka & 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice