


## Tax Invoice

|  |  |  |                          |
|--|--|--|--------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2425/OCT/019</b>         | Dated<br><b>8-Oct-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.  | Other References                               |                          |
|  | Buyer's Order No.  | Dated  |                          |
| Buyer (Bill to)<br><b>BANK OF INDIA-Main Trambak Road</b><br>Main Trimbak Road, Plot No. G-1,<br>Midc, Industrial Estate, Satpur Colony,<br>Nashik, Maharashtra 422007<br>GSTIN/UIN : 27AAACB0472C4DF<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>011270/2308227</b>  | Delivery Note Date                             |                          |
|  | Dispatched through<br><b>011274/2308228</b>  | Destination                                    |                          |
|  | Terms of Delivery  |  |                          |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount             |
|--------------|----------------------|---------|----------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>50,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>4,500.00</b>    |
|              | <b>SGST</b>          |         |          | <b>4,500.00</b>    |
| <b>Total</b> |                      |         |          | <b>₹ 59,000.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Fifty Nine Thousand Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 50,000.00        | 9%   | 4,500.00        | 9%         | 4,500.00        | 9,000.00         |
| <b>Total</b> | <b>50,000.00</b> |      | <b>4,500.00</b> |            | <b>4,500.00</b> | <b>9,000.00</b>  |

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

**Remarks:**

011270/2308227 011274/2308228 Shri.Dilip Ghevarchand Bedmutha & Shri.Ajit Ghevarchand Bedmutha -Residential Open Land Bearing Plot No.1, 2,3,4,5,8,10,11,12,13,14,18,19,20,21,22, Survey No. 376-A/1/1+376A1/2 2) M/s.NR Brothers Roller Flour Mills (P) Ltd. - Industrial Land and Building on Plot No. 15,19,20,21, Survey No.20/1 Near Patel Saw Mill, Burkulwadi, Nandgaon Road, At – Manmad, PIN Code – 423 104, Taluka - Nandgaon, District – Nashik, 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

**Company's Bank Details**

Bank Name : **ICICI Bank Ltd - Nashik**

A/c No. : **345505001235**

Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice