## 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)

PUNJAB NATIONAL BANK -CANADA CORNER BRANCH

Shop No.2,3,4 Prestige Point,

Opp. Vasant Market, Canada Corner

**NASHIK** 

GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2324/JUL/015	25-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
2378 / 2301448	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	2,542.00
	CGST			228.78
	SGST			228.78
	ROUNDED OFF			0.44
	Total			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,542.00	9%	228.78	9%	228.78	457.56
Total	2,542.00		228.78		228.78	457.56

Tax Amount (in words): Indian Rupee Four Hundred Fifty Seven and Fifty Six paise Only

Remarks:

M/s. Gurukrupa Estate. Name of Proposed Purchaser: Shri. Rajkumar Lalu Rawat - Residential Row Bungalow No.1, Ground Floor + First Floor, "Gurukrupa Row -Bungalow", Survey No.192/1+192/2+192/4, Plot No. 8 +9+10+11+12/8, Near Mauli Mata Mandir, Ambedkar Nagar, Village – Ambadkhurd, Taluka &District - Nashik, PIN Code – 422 007, 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 : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice