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)

STATE BANK OF INDIA-PANCHAVATI BRNACH

Manilal Chambers, Ground floor, Peth Phata, Panchavati Nashik GSTIN/UIN : 27AAACS8577K4ZM State Name

: Maharashtra, Code: 27

Invoice No.	Dated
NAS/2324/JUL/003	17-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
2425 /2301477	
Dispatched through	Destination
Tormo of Dolivory	1

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VETTING CHARGES	CGST SGST	997224	18 %	1,000.00 90.00 90.00
		Total			₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Cei	ntral Tax	x State Tax		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

Remarks:

M/s. Omkar Builders & Developers. Name of Proposed Purchaser: Shri. Ashish Lalchand Pardeshi & Sau. Deepika Ashish Pardeshi - Residential Flat No. 102, 1st Floor, Wing – A, "Morya Emerald Apartment", Plot No. 29 + 30 + 31 + 32, Survey / Gat No. 338 / 340 / 341, Chandashi Shivar, Near Madhuban Hotel, Village -Jalalpur, Taluka - Nashik, District - Nashik, PIN Code -422 222, 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 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice