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)

BANK OF MAHRASHTRA-INDIRA NAGAR BRACNH

Rathchakra Chowk,

Nashik 422009

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

,	Invoice No.	Dated
	NAS/2425/OCT/059	28-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
	012109/2308869	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,118.64 190.68 190.68
		Total			₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

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HSN/SAC	Taxable	(CGST	SGST/UTGST		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	2,118.64	9%	190.68	9%	190.68	381.36					
Total	2.118.64		190.68		190.68	381.36					

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Remarks:

012109/2308869 Name of Proposed Purchaser: Mr. Hardik Vijay Gosavi & Mrs.Rupali Hardik Gosavi, Name of Owner: M/S.Pancharatna Buildcon Pvt.Ltd - Residential Flat No. 1304, 13th Floor, Building No I-Jasmine, Phase-1, "Nayantara Presidency", Behind Kaka Ka Dhaba, Mumbai Agra Highway, Village - Nashik, Taluka - Nashik, District - Nashik, 422009, State

- Maharashtra, 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