


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>NAS/2425/FEB/009</b>	Dated <b>5-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>NO PG dt. 5-Feb-25</b>
Buyer (Bill to) <b>BANK OF INDIA-GHOTI BRANCH</b> Post Box No.6, Old Agra Road, Ghoti, Taluka - Igatpuri, District - Nashik, 422402 GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>14143/2310408</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <b>CGST</b> <b>SGST</b>  <b>ROUNDED OFF</b>	997224	<b>4,237.00</b> <b>381.33</b> <b>381.33</b> <b>0.34</b>
<b>Total</b>			<b>₹ 5,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Five Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,237.00	9%	381.33	9%	381.33	762.66
<b>Total</b>	<b>4,237.00</b>		<b>381.33</b>		<b>381.33</b>	<b>762.66</b>

Tax Amount (in words) : **Indian Rupee Seven Hundred Sixty Two and Sixty Six paise Only**

**Remarks:**

14143/2310408 Name of Client / Proposed Purchaser : Mr. Pravin Bhatu Sonawane -Name of Owner : M/s. Gajra Associates-Commercial Shop No. 20, Ground Floor, Wing - D, "Gajra Nandanvan", Near Hotel The Mango Farm, Pathardi -Vadner Dumala Road, New/Current Survey No. 4/1 /2/4/2, Pathardi Phata, Village -Pathardi-1, Taluka - Nashik, District - Nashik, Nashik, 422010, 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 : **ICICI Bank Ltd - Nashik**  
 A/c No. : **345505001235**  
 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