Tax Invoice

| VAST | UKAL, | Α |
|------|-------|---|

Buyer (Bill to)

GSTIN/UIN

State Name

VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

Bank Of Baroda- Regional Office Nashik Road Branch

: 27AAACB1534F2Z5

: Maharashtra, Code : 27

BSNL Building, Datta Mandir Road,

Nashik Road, Nashik, PIN - 422 101

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Reference No. & Date.

NAS/2425/FEB/016

11-Feb-25 Mode/Terms of Payment

AGAINST REPORT Other References

Dated

PG-4347/24-25 dt. 27-Jan-25 SAGAR/8999588878

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

13953/2310263

Invoice No.

Delivery Note

Destination Dispatched through

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

| - | 0, | • | | | | |
|---------|----------|------|--------|------------|--------|------------|
| HSN/SAC | Taxable | CGST | | SGST/UTGST | | 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:

13953/2310263 Vetting Report - Shri. Sagar Keshav Hiwale & Sau. Mangla Keshav Hiwale. - Residential Land and Bungalow on Plot No. 19, Ground Floor, Gat No. 10/ 14, Near Kashimali Mangal Karyalay, Kasabe Sukene - Chandori Road, Village - Kasabe Sukene, Taluka - Niphad & District - Nashik, PIN Code - 422 302, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice