


## Tax Invoice

|   |  |  |                          |
|---|--|--|--------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2324/MAR/003</b>         | Dated<br><b>7-Mar-24</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|   | Reference No. & Date.  | Other References                               |                          |
|   | Buyer's Order No.  | Dated  |                          |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Meri Branch Nashik<br>Dindori Road, Near Relience Petrol Pump.<br>Nashik -422004<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>007494/2305362</b>  | Delivery Note Date                             |                          |
|   | Dispatched through   | Destination                                    |                          |
|   | Terms of Delivery  |  |                          |

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

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

**Indian Rupee One Thousand One Hundred Eighty Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 997224       | 1,000.00        | 9%          | 90.00        | 9%        | 90.00        | 180.00           |
| <b>Total</b> | <b>1,000.00</b> |             | <b>90.00</b> |           | <b>90.00</b> | <b>180.00</b>    |

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

**Remarks:**

007494/2305362 Name of Shri. Jinesh Ashanand Thakkar. Name of Proposed Purchaser: Shri. Chandrakant Dhanraj Zirwal & Chaitali Chandrakant Zirwal (Alies) Chaitali Uttam Bharsat - Residential Row Bungalow on Plot No. 85/ C, Ground + First Floor "Shree Ganga Bungalows", Survey No. 299/ 1/ Plot/ Number/ 85 / C/, Near Amrutvan Garden, Village – Makhmalabad-2, Taluka & District – Nashik, PIN – 422 004, 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 : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice