## Tax Invoice

,	VASTUKALA CONSULTANTS (I B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, O CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka		MERANG, DHERI-EAST D3R1ZX , Code : 27 207869	Invoice No. NAS/2324/AUG/064 Delivery Note Reference No. & Date.			64 3 M ate. C	Dated <b>31-Aug-23</b> Mode/Terms of Payment Other References				
Buyer (Bill to)					Buyer's Order No.			Dated				
State Bank of India					Dispetch Dec No. Delivery N. (. D							
	Adgaon Branch					Dispatch Doc No.			Delivery Note Date			
	Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,					02265		Destination				
Adgaon SHivar Nashik					Dispatched through				Destination			
	GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Terms of Delivery							
SI No.	Particulars				HSN/S			GST Rate		Amount		
1	VALU	ATION FEE				CGST SGST	997224	18 %		1,500.00 135.00 135.00		
					Total				₹ 1,770.00			
Am	ount Chargeab	le (in words)							E. & O.E			
In	dian Rupee	One Thousand Seven Hu	ndred Seve	enty C	Dnly	/						
HSN/SAC Taxable					Cen	Central Tax		State Tax Total				
			Value					Amount		Tax Amount		
997224 1,500 Total 1,500					9%	135.0 <b>135</b> .0			135.00 270.0 135.00 270.0			
τ	· • • · · · · · • • • / ! · · · · ·			-				150		270.00		
Remarks: Smt. Mangla Arjun Pawar. Name of Owner: M/s Shree Swami Buildcon - Residential Flat No. 23, Fifth Floor, "Harsh Avenue", Survey No. 37/ 1/ 2/ 1, Plot No.02, Near Borade Medical, Pawar Wadi, Eklahare Road, Village – Panchak, Taluka & District – Nashik, Nashik - 422 101, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
BE C⊦	BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice