Tax Invoice

| | VASTUKALA CONSULTANTS (I) PVT LTD | | | Invoice No. | | | Dated | | | | | | |
|---|--|------------------------------|--|----------------------------|--------------------------|---|--------------------------------------|----------------------|--|--|--|--|--|
| 1 | B1-001,U/B FLOOR,BOOMERANG | | | NAS/2324/SEP/050 | | | 22-Sep-23 | | | | | | |
| | CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | Delivery Note | | N | Mode/Terms of Payment | | | | | | |
| | | | | Reference No. & Date. | | | Other References | | | | | | |
| Buy | E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. Dated | | | | | | | | | |
| · · | ion Bank of | fIndia | | | | | | | | | | | |
| Gangapur Branch | | | Dispatch Doc No. Delivery No. | | | | ote [| Date | | | | | |
| Shree Ganesh Avanue, Gangapur road | | | 3420 /2302267 | | | | | | | | | | |
| Nashik 422013 | | | Dispatched through | | | Destination | | | | | | | |
| GSTIN/UIN : 27AAACU0564G1ZH | | | | | | | | | | | | | |
| Sta | State Name : Maharashtra, Code : 27 | | | Terms of | Delivery | 1 | | | | | | | |
| | | | | | | | | | | | | | |
| SI No. | | | | I | | HSN/SAC | GST Rate | | Amount | | | | |
| | | | | | | 007004 | | | | | | | |
| 1 | VALU | ATION FEE | | | CGST SGST | 997224 | 18 % | | 3,000.00 270.00 270.00 | | | | |
| | | | | | Total | | | | 0.540.00 | | | | |
| | | | | | | | | 3,340.00 E. & O.E | | | | | |
| | | | | | | | | | | | | | |
| Indian Rupee Three Thousand Five Hundred Fort | | | | | • • | | | | | | | | |
| HSN/SAC | | | Taxable Value | Central Tax Rate Amount | | | State Tax Total e Amount Tax Amou | | I otal Tax Amount | | | | |
| 997224 | | | 3,000.0 | | | | | 270.00 540.00 | | | | | |
| Total | | | 3,000.0 | | | | | 270.00 540.00 | | | | | |
| Tax Amount (in words) : Indian Rupee Five Hundred Forty Only | | | | | | | | | | | | | |
| | | | | | Company's Bank Details | | | | | | | | |
| Remarks: | | | | Bank Name : ICICI BANK | | | | | | | | | |
| | | ed Purchaser: Shri. Dharma C | A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | | | | | | | |
| | | evidas Dharma Rathod. Name | | | | Danura (E.), i | munio | | | | | | |
| Owner: Smt. Chandrikaben Rasikbhai Dashlani & Smt. Ranjanben Dilipbhai Vekaria - Residential Land and | | | | | | | | | | | | | |
| Bungalow on Plot No. 14, "Dhanlaxmi Row Bungalow" | | | | | | | | | | | | | |
| Survey No. 42/5/B/14, Near Siddhi Vinayak Mandir, | | | | | | | | | | | | | |
| Shanti Nagar, Village – Makhmalabad-2, Taluka & District - Nashik, PIN Code – 422 003, State – | | | | | | | | | | | | | |
| Maharashtra, Country – India | | | | | 8 (A) (A) | Si . | | | | | | | |
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| Co | | • | | FI 3454 | | | | | | | | | |
| | mpany's PAN | • | | UPI Virtua | l ID : vastu | ukala@ICIC | | | | | | | |
| Dec | mpany's PAN laration | : AADCV4303R | - | UPI Virtua | | ukala@ICIC | | | S (I) PVT LTD | | | | |
| Dec NO | mpany's PAN laration TE – AS PER | • | ED TO | UPI Virtua | | | | ANT | S (I) PVT LTD | | | | |
| Dec NO BE CH | mpany's PAN laration TE – AS PEF CLEARED W ARGES APP | : AADCV4303R | ED TO | UPI Virtua | | | CONSULT | | S (I) PVT LTD ised Signatory | | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice