## Tax Invoice



**VASTUKALA CONSULTANTS (I) PVT LTD** 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

Buyer (Bill to)

**Union Bank of India** 

Gangapur Branch

Shree Ganesh Avanue, Gangapur road

Nashik 422013

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	NAS/2324/SEP/051	22-Sep-23
•	Delivery Note	Mode/Terms of Payment
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	3445 / 2302300	
	Dispatched through	Destination

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

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC Taxa		Central Tax		State Tax		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:

Name of Proposed Purchaser: Shri. Dharma Chhaju Rathod & Shri. Devidas Dharma Rathod. Name of 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

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 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice