

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>NAS/2324/JUN/029</b>	Dated <b>29-Jun-23</b>		
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Union Bank of India</b> Gangapur Branch SHree Ganesh Avaneue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. <b>2170 / 2301273</b>	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
	(Empty space for terms of delivery)				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>VALUATION FEE</b>	997224	18 %	<b>847.46</b>	
	<b>CGST</b>			<b>76.27</b>	
	<b>SGST</b>			<b>76.27</b>	
	Total			<b>₹ 1,000.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee One Thousand Only</b>					
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total
			Rate	Amount	Tax Amount
	997224	847.46	9%	76.27	152.54
	<b>Total</b>	<b>847.46</b>	<b>76.27</b>	<b>76.27</b>	<b>152.54</b>
Tax Amount (in words) : <b>Indian Rupee One Hundred Fifty Two and Fifty Four paise Only</b>					
Remarks: "Sau. Jyoti Pravin Sangale & Shri. Pravin Shankar Sangale - Residential Flat No. A/1, Ground Floor, A-Wing, ""Shree Balaji Vihar Apartment"", Survey No. 3/ 1/ 2/ 2/ 3/ 1, Plot No. 30 to 32, Near Shree Tirumala Glumohar, Gamane Mala, Ramkrishna Nagar, Village – Makhmalabad -2, Taluka & District - Nashik, PIN Code – 422 003, State – Maharashtra, Country – India "			Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>		
Company's PAN : <b>AADCV4303R</b>			 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>		
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					
Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice