## 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)

State Bank of India

RACC Nashik Branch RBO.2, The Wave Building,

1st Floor, Opposite Shell Petrol Pump, Pathardi Road, Nashik – 422 010,

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	NAS/2324/FEB/033	29-Feb-24
•	Delivery Note	Mode/Terms of Payment
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007220/2305137	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST SGST		18 %	1,500.00 135.00 135.00

Amount Chargeable (in words)

E. & O.E

₹ 1.770.00

## Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Total

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

Remarks:

007220/2305137 Proposed Purchaser: Mr.Rajendra Vinayak Aher - Residential Flat No.2A, First Floor, "Shree Prakash Complex Apartment", Survey No.649A/1/20, Final Plot No.320, Plot No.9, TP Scheme No.II, Opposite Kulkarni Garden, Racca Colony, Sharanpur Road, Village - Nashik, Taluka & District - Nashik, PIN - 422 005, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice