Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Da	Dated											
	VASTUKALA VASTUKALA B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHI MUMBAI-400072 GSTIN/UIN: 27AADCV4303			NAS/2425/MAY/04		1 29-May-24												
				Delivery Note			Mode/Terms of Payment		Payment									
						A	AGAINST REPORT		PORT									
	Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ite. Of	her Refe	renc	es									
Buy	yer (Bill to)		Buyer's Order No.			Dated												
State Bank of India																		
Adgaon Branch				Dispatch Doc No.			Delivery Note Date											
Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Roa				008879/2306428			-											
Adgaon SHivar Nashik							Destination											
GSTIN/UIN : 27AAACS8577K2ZO																		
State Name : Maharashtra, Code : 27				Terms of Delivery														
SI		Particulars				HSN/SAC	GST		Amount									
No.							Rate											
1	VALU	ATION FEE				997224	18 %		1,500.00									
-					CGST SGST				135.00 135.00									
					Total			₹	1,770.00									
Am	ount Chargeabl	e (in words)						•	E. & O.E									
	-	, ,	Ired Seve	entv Only					5 ()									
		HSN/SAC	Indian Rupee One Thousand Seven Hundred Seventy Only															
		HON/SAC	Tayahla	Car	stral Tax	C+	ata Tay		Total									
997	7004		Taxable Value		ntral Tax		ate Tax	nt	Total Tax Amount									
	/ 224		Taxable Value 1,500.0	Rate	Amount	Rate	Amour		Total Tax Amount 270.00									
_		Total	Value 1,500.0 1,500.0	Rate 00 9% 00	Amount 135.0 135 .0	Rate 00 9%		5.00	Tax Amount									
Rer 008 Kira Bui Firs 2, F Bui Vill 422 Cor NO BE CH	Amount (in wor marks: 3879/2306428 an Nanasahet ildcon Resid st Floor, " Shiv Plot No. 30/ 3 ilding, Near Ho age – Adgaon 2 003, State - mpany's PAN claration DTE – AS PER CLEARED W ARGES APPI	Total rds) : Indian Rupee Two Hu b Name of Proposed Purchase b Barde. Name of Owner : M/s. / lential Row House No. 07, Grou rdarshan Row Houses ", Gat No l/ 32/ 33/ 6, Behind Lokdhara Ho btel Nanacha Mala, Konark Nag l, Taluka & District - Nashik, PIN Maharashtra, Country - India. : AADCV4303R MSME RULES INVOICE NEED ITHIN 45 DAYS OR INTEREST ICABLE AS PER THE RULE. on No 27222201137	Value 1,500.0 1,500.0 ndred Se r : Shri. Akshar nd + . 281/ 2/ eights ar, I Code - D TO	Rate 00 9% 00 eventy On Company's Bank Name A/c No.	Amount 135.0 135.0 Bank Det S Code : S	ails STATE BA 32632562 CHANDIVALI	Amour 135 135 NK OF II 114 Andheri (E	5.00 5.00 NDIA East) &	Tax Amount 270.00 270.00 & & & & & & & & & & & & & & & & & &									

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice