

## Tax Invoice

|   |  |  |                           |                  |
|---|--|--|---------------------------|------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2425/JUN/037</b>         | Dated<br><b>24-Jun-24</b> |                  |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.     | Other References |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA-OZAR</b><br>OJHAR H.A.L.TOWNSHIP TALUKA NIPHAD<br>DIST:NASIK, MAHARASHTRA<br>Pincode - 422207<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated  |                           |                  |
|   | Dispatch Doc No.<br><b>009371/2306873</b>  | Delivery Note Date                             |                           |                  |
|   | Dispatched through   | Destination                                    |                           |                  |
|   | Terms of Delivery  |  |                           |                  |

  

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>1,500.00</b>   |
|        | <b>CGST</b>          |         |          | <b>135.00</b>     |
|        | <b>SGST</b>          |         |          | <b>135.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 1,770.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

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

*Remarks:*  
 009371/2306873 Name of Owner: Shri. Pravin Prabhakar Avekar & Shri.Prasad Prabhakar Avekar - Residential Land and Bungalow on Plot No.38 ( B-17) , Ground + First Floor," State Employees Co-Op.Hsg.Society.Ltd.Nashik " Survey No.495+496+497A,Near Ambika Sweet , Ashok Nagar, Satpur Colony, Village - Satpur , Nashik - 422 007, Taluka & District - Nashik, 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 Ltd - Nashik**  
 A/c No. : **345505001235**  
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><br>Authorised Signatory |
|-------------------------------|--|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice