

Tax Invoice


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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. NAS/2324/MAR/007 | Dated 9-Mar-24 |
| | Delivery Note | Reference No. & Date. | Mode/Terms of Payment AGAINST REPORT |
| Buyer (Bill to) Union Bank of India Ambad Branch, Nashik Ramashray Apartment, Sector C, Plot No. 283, Near Bhadrpad Sector, Ashwin Nagar, Near Sambhaji Stadium, Cidco Nashik-422009, State – Maharashtra, Country – India GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 007191/2305122 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,542.38 |
| | CGST | | | 228.81 |
| | SGST | | | 228.81 |
| | Total | | | ₹ 3,000.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,542.38 | 9% | 228.81 | 9% | 228.81 | 457.62 |
| Total | 2,542.38 | | 228.81 | | 228.81 | 457.62 |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

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| <p><i>Remarks:</i> 007191/2305122 Mr. Hari Ramji Bhoje & Mrs. Lila Hari Bhoje - Residential Flat No. 303, 3rd Floor, "Ashok Vrindavan", Survey No. 58/3, Plot No. 23, Near Jai Saptashrunji Devi Mandir, Village - Gangapur, Off Gangapur Road, Satpur Colony, Dhruv Nagar, Nashik, Taluka & District - Nashik, PIN - 422 007, State - Maharashtra, Country – India Company's PAN : AADCV4303R</p> <p><u>Declaration</u> 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</p> | <p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD</p> <p style="text-align: right;">Authorised Signatory</p> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice