


## Tax Invoice

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| <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/2324/FEB/002</b> | Dated<br><b>2-Feb-24</b>                       |
|  | Delivery Note  | Reference No. & Date.                  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>State Bank of India</b><br>RACC Nashik Branch<br>RBO.2, The Wave Building,<br>1st Floor, Opposite Shell Petrol Pump,<br>Pathardi Road, Nashik – 422 010,<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated                                  |  |
|  | Dispatch Doc No.<br><b>006633/2304738</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>     |
|        | Total                |         |          | <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:*

006633/2304738 M/s.Rushiraj Realtors Name of Proposed Purchaser: Ms.Kaveri Yashwant Bagul & Mr.Kunal Laxman Bahiram - Residential Flat No. C - 204, Second Floor, Wing - C, "Rushiraj Galaxy ", Survey No.197/1 to 10 ( P ) 198/199/1 /200(P)/201,Plot No. 5+6, Near Adumber Banquet Lawns, Gayatri Nagar, Vaiduwadi, Village - Mhasrul, Taluka & District – Nashik, PIN – 422 004, 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 : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice