## Tax Invoice

Invoice No.

Terms of Delivery



# 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)

### Union Bank of India

Gangapur Branch

Shree Ganesh Avanue, Gangapur road

Nashik 422013

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

NAS/2425/NOV/009	21-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
006022/2304278	
Dispatched through	Destination

Dated

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VETTING CHARGES	997224	18 %	847.46
	CGST			76.27
	SGST			76.27
	Total			₹ 1.000.00

Amount Chargeable (in words)

E. & O.E

#### Indian Rupee One Thousand Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

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

#### Remarks:

006022/2304278 Name of Proposed Purchaser: Shri. Manoj Vaman Pawar & Sau. Manisha Manoj Pawar. Name of Owner: M/s. Jai Gurudev Enterprises. - Extra Work for Residential Flat No. 13, Fourth Floor, " Radhe Residency Apartment ", Survey No.175/ 3, Plot No. 12, Near Tuljabhavani Mandir, Gunjal Baba Nagar, Hirawadi Road, Village - Nashik, Taluka & District - Nashik, PIN Code – 422003, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice