## Tax Invoice

|                              | 0  |
|------------------------------|----|
| VASTUKA<br>Unlocking Excelle | LA |

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-Nashik City Branch

Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road Nashik - 422 002, State - Maharashtra, Country - India.

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

| Invoice No.           | Dated                 |  |  |  |  |
|-----------------------|-----------------------|--|--|--|--|
| NAS/2425/NOV/019      | 23-Nov-24             |  |  |  |  |
| Delivery Note         | Mode/Terms of Payment |  |  |  |  |
|                       | AGAINST REPORT        |  |  |  |  |
| Reference No. & Date. | Other References      |  |  |  |  |
|                       |                       |  |  |  |  |
| Buyer's Order No.     | Dated                 |  |  |  |  |
|                       |                       |  |  |  |  |
| Dispatch Doc No.      | Delivery Note Date    |  |  |  |  |
| 12268/2308971         |                       |  |  |  |  |
| Dispatched through    | Destination           |  |  |  |  |
|                       |                       |  |  |  |  |
| Terms of Delivery     |                       |  |  |  |  |

| _   | <u> </u>           |         |      |                    |
|-----|--------------------|---------|------|--------------------|
| SI  | Particulars        | HSN/SAC | GST  | Amount             |
|     |                    |         |      |                    |
| No. |                    |         | Rate |                    |
| 1   | VALUATION FEE CGST |         | 18 % | 3,000.00<br>270.00 |
|     | SGST               |         |      | 270.00             |
|     |                    |         |      |                    |
|     |                    |         |      |                    |
|     |                    |         |      |                    |
|     |                    |         |      |                    |
|     | Total              |         |      | ₹ 3,540.00         |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

| •       | •        | •    |        |      |         |            |
|---------|----------|------|--------|------|---------|------------|
| HSN/SAC | Taxable  | (    | CGST   |      | T/UTGST | Total      |
|         | Value    | Rate | Amount | Rate | Amount  | Tax Amount |
| 997224  | 3,000.00 | 9%   | 270.00 | 9%   | 270.00  | 540.00     |
| Total   | 3,000.00 |      | 270.00 |      | 270.00  | 540.00     |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

A/c No. : 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Remarks:

12268/2308971 Shri. Hemant Padmakar Chavan. -Residential Open Land Bearing Plot No. 59, Survey No. 100/1 to 12/1/1, Near Guru Gobind Singh College, Pandav Nagari, Pathardi Phata, Wadala – Pathardi Road, Village - Wadala, Taluka & District - Nashik, PIN -422 010, 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

UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice