Tax Invoice



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-DAHISAR-EAST BRANCH

Shiv Oms Apts, Plot No 152,

S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH

State Name

: Maharashtra, Code: 27

	Invoice No.	Dated			
	MUM/2425/DEC/314	31-Dec-24			
	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
1	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	011533/2308398				
	Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES CGST SGST		18 %	35,000.00 3,150.00 3,150.00
	Total			₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00	
Total	35,000.00		3,150.00		3,150.00	6,300.00	

Tax Amount (in words): Indian Rupee Six Thousand Three Hundred Only

Company's Bank Details

Bank Name

: ICICI BANK LTD - THANE

A/c No.

: 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

011533/2308398 M/s. Ferronick Industries Pvt. Ltd Residential Cost Vetting No. 1501, 15th Floor, Wing - B, Pankaj Heights, Deshmukh Lane, VP Road, Village -Girgaon, Mumbai, 400004, State - Maharashtra, 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 : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Pooja Dagare

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

