


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		Invoice No. MUM/2425/FEB/099 Delivery Note	Dated 8-Feb-25 Mode/Terms of Payment AGAINST REPORT Other References AFRIN SHAIKH/9819111447 Dated
Buyer (Bill to) Union Bank of India - Bhayander (West) Bhayander (West) Branch Zainab Manzil, Ground Floor, Station Road Bhayander (W) Thane-401101 GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27		Reference No. & Date. NO PG dt. 8-Feb-25 Buyer's Order No.	Delivery Note Date Destination
Dispatch Doc No. 14103/2310453 Dispatched through Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
			270.00
			270.00
	CGST		
	SGST		
	Total		₹ 3,540.00

Amount Chargeable (in words)
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
997224	9%	270.00	9%	270.00		270.00	540.00
Total		270.00		270.00		270.00	540.00

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

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **635301010050194**
 Branch & IFS Code: **Bandra East & UBIN0563536**

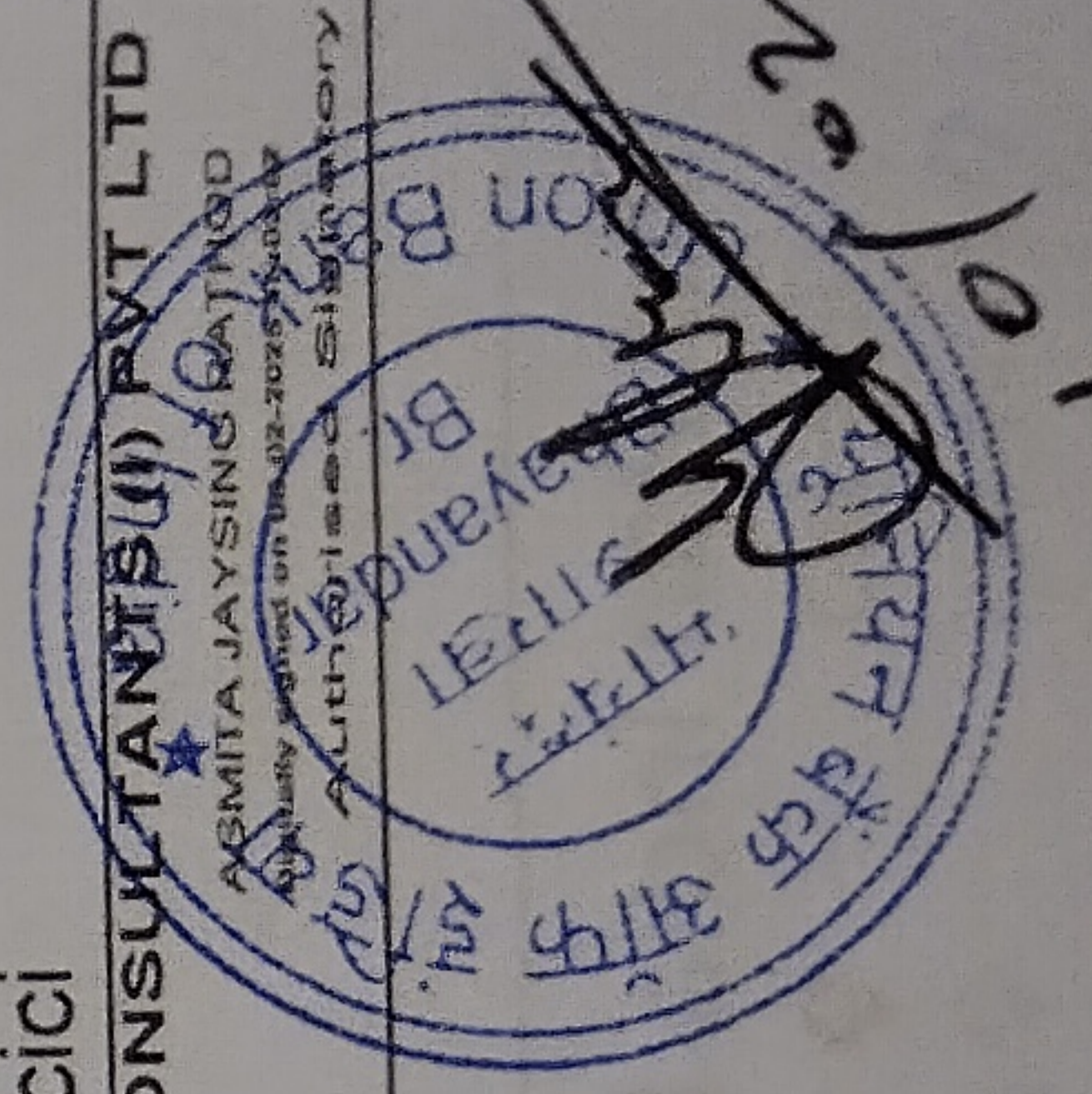


UPI Virtual ID : **Vastukala@icici**
 for VASTUKALA CONSULTANTS (I) PVT LTD

Remarks:
 14103/2310453 Mr. Dindayal Mulchand Agarwal -
 Residential Flat No. 004, Ground Floor, Building No
 26, "Springfield No. II", Springfield - II Co-op.
 Hsg. Soc. Ltd., Sector 1, Opp. Shanti Shopping
 Center, Shanti Nagar, Village - Bhayander, Taluka -
 Thane, District - Thane, Mira Road (East), PIN - 401
 107, 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



SUBJECT TO MUMBAI JURISDICTION

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