


Shanishil

Tax Invoice

 VASTUKALA 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.	Dated
	MUM/2425/MAR/184	18-Mar-25
Buyer (Bill to) Union Bank of India - Large Corporate Branch Fort Mumbai Nanavati Mahalaya, 18, Homi Modi Street, Fort Mumbai 400023 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
		SURENDRA SINGH/9760430960
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	14974/2311228	
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Amount
1	VETTING CHARGES	997224	5,15,000.00
	CGST		46,350.00
	SGST		46,350.00
Total			₹ 6,07,700.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Six Lakh Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,15,000.00	9%	46,350.00	9%	46,350.00	92,700.00
Total			46,350.00		46,350.00	92,700.00

Tax Amount (in words) : **Indian Rupee Ninety Two Thousand Seven Hundred Only**

Company's Bank Details
 A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD
 Bank Name : ICICI BANK
 A/c No. : 123105000319
 Branch & IFS Code: MIG Colony, Bandra (E), Mumbai & ICIC0001231

Remarks:
 14974/2311228 Pooled Loan Account OF SMFG
 India Credit Co Ltd Mixed Use Amalgamated Flats
 No. Ground Floor, Village - Vikroli, Mumbai, 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 : VASTUKALA@icici
 for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



25-02-25