## 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 SINDHI COLONY BRANCH

30, Patel Nagar Sapna Sangeeta Road,

Indore -452001

GSTIN/UIN : 23AAACU0564G2ZO

State Name : Madhya Pradesh, Code : 23

I	D-4- J			
Invoice No.	Dated			
IND/2324/JUN/001	7-Jun-23			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
31659 / 2300971				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
		IGST			540.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

·				
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997224	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

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

Remarks:

Shri. Suryanath Dubey S/o. Shyambahadur Dubey - Residential Flat No. 09 (H.I.G.), 2nd Floor, Type 'A', "Gulmarg Complex", IDA Scheme No. 47, Sapna Sangeeta Road, Agrawal Nagar, Navlakha, Tehsil & District Indore, PIN – 452 001, State – Madhya Pradesh, 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 : STATE BANK OF INDIA

A/c No. : **32632562114** 

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice