## Tax Invoice

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/JAN/116 15-Jan-24 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX **AGAINST REPORT** State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **UNION BANK OF INDIA - BHULESHWAR** Dispatch Doc No. **Delivery Note Date Bhuleshwar Branch** 005391/2303893 37/41, Barfiwala Building Dispatched through Destination V.P. Road, Ground Floor, Mumbai - 400 004. GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 10,000.00 **VALUATION FEE CGST** 900.00 **SGST** 900.00 Total ₹ 11,800.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 10,000.00 9% 900.00 900.00 1,800.00 Total 10,000.00 900.00 900.00 1,800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Bank Name : UNION BANK OF INDIA 005391/2303893 Anantco Solutions Private Limited -A/c No. 635301010050194 Commercial Office No. 1st Floor, "Arvind Chambers Branch & IFS Code: Bandra East & UBIN0563536 Premises Co-op. Society Ltd.", New/Current Survey No. 85/2(P), CTS No. 348, 348/1, 349, 349/1, Andheri Kurla Road, Village - Gundavali, District - Mumbai, Andheri (East), Mumbai, PIN - 400 069, 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 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

**Authorised Signatory** 

This is a Computer Generated Invoice