


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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/2324/MAR/180	Dated 22-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) UNION BANK OF INDIA MUMBAI SAMACHAR MARG BRANCH Union Bank of India Building, 5th Floor, 66/80 Mumbai Samachar Marg, Dalal Street, Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 007461/2305457	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			₹ 3,540.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total:	3,000.00		270.00		270.00	540.00

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

Remarks:

007461/2305457 Mr. Suresh Vasudeo Joshi -
 Residential Flat No. 104, 1st Floor, "Surya Tower Co-op.
 Hsg. Soc. Ltd.", Near Tulsidham Society, Village -
 Chitalsar Manpada, Taluka - Thane, District - Thane,
 Thane (West), 400610, 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice