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-Veer Nariman Road Branch

84, Rajmahal Building, Veer Nariman Road

Churchgate, Mumbai - 400 020, State – Maharashtra, Country – India

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2324/FEB/157 | 20-Feb-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 006651/2304775 | |
| Dispatched through | Destination |
| | |
| T (D :: | |

Terms of Delivery

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|---------------|---------|------|------------|
| No. | | | Rate | |
| 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

| HSN/SAC | Taxable | Central Tax S | | ate Tax | Total | | | | |
|---------|----------|---------------|--------|---------|--------|------------|--|--|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | |
| 997224 | 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

Remarks:

006651/2304775 Mr. Dhanendra Ramakant Pandey - Residential Flat No. 13, 1st Floor, Building No 1, Wing - A, "Vrindavan Kunj Co-Op. Hsg. Soc. Ltd.", Mittal Enclave Complex, Juchandra Road, Village - Juchandra, Naigaon (East), Taluka - Vasai, District - Palghar , Palghar, 401 208, State - Maharashtra, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice