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)

UCO BANK-WORLI

Centrury Bhawan, Dr. Annie Besant Road,

Worli, Mumbai - 400030,

State – Maharashtra, Country – India. GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/FEB/173	22-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
006873/2304950	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	H	ISN/SAC	GST Rate	Amount
1		GST GST	97224	18 %	2,500.00 225.00 225.00
		.001			223.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	2,500.00	9%	225.00	9%	225.00	450.00			
Total	2,500.00		225.00		225.00	450.00			

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks.

006873/2304950 Mr. Avinash R. Yadav & Mr. Arvind Yadav - Residential Flat No. 1605, 16th Floor, Building No. 12, "Wisteria Square", Sector – 12, Mira Road (East), Thane – 401 107, 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

Customer's Seal and Signature

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice