## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.			Dated		
			MUM/2324/DEC/119			13-Dec-23		
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		Deli	Delivery Note		Mode/Terms of Payment			
					AGAINST REPORT			
Undecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			Reference No. & Date.		Other References			
Buyer (Bill to)			Buyer's Order No.		Dated			
UNION BANK OF INDIA								
BHARAT DIAMOND BOURSE BRANCH			Dispatch Doc No.		Delivery Note Date			
E-4, Bharat diamond bourse, G Block, Bandra Kurla complex			004885/2303388					
Bandra East, Mumbai 400051			Dispatched through			Destination		
GSTIN/UIN : 27AAACU0564G1ZH								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate		Amount		
1 VALUATION FEE			CGST SGST	997224	18 %		3,000.00 270.00 270.00	
			Total				3,540.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Three Thousand Five Hundred Forty Only								
HSN/SAC	Taxable					ate Tax Total		
007004	Value	Rate	Amount				Tax Amount	
997224	3,000.00	9%	270.0		270.00 270.00		540.00	
Total	3,000.00		270.0		270	0.00	540.00	
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only Company's Bank Details								
Remarks: 004885/2303388 Mr. Ashish Hanumantha Bodol Residential Flat No. 104, 1st Floor, Building No 1, Wing - C, "MHADA Housing Scheme Code No. 415 – Kannamwar Nagar", Kannamwar Nagar – II, Village - Hariyali, Taluka - Kurla, District - Mumbai Suburban, Vikhroli (East), PIN - 400 083, State - Maharashtra, Country - India. Company's PAN : <b>AADCV4303R</b> <u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.			Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 					
MSME Registration No 27222201		Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice