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-SAKINAKA MAROL BRANCH

Unit NO-8 &9, SILVER SATELITE, ANDHERI KURLA ROAD, NEAR MAROL NAKA,

METRO STATION, ANDHERI-EAST GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/NOV/243	28-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005055/2303619	
Dispatched through	Destination

Terms of Delivery

SI No.	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

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HSN/SAC	Taxable	Central Tax		St	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

Remarks:

005055/2303619 Mr. Badruddin Aboobaker Khan & Mrs. Shahjahan Badruddin Khan - Residential Flat No. 1001, 10th Floor, D Wing, "Lake Florence ABCDEF & G Co-op. Hsg. Soc. Ltd.", Opp. Aadi Shankaracharya Marg, Chandivali, Chandivali – Village, Mumbai – 00072, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice