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 SINDHI COLONY BRANCH

30, Patel Nagar Sapna Sangeeta Road,

Indore -452001

GSTIN/UIN : 23AAACU0564G2ZO

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/MAR/061	31-Mar-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
006071/2304334	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
INU.					
1	VALUATION FEE	1007	997224	18 %	2,500.00
		IGST			450.00
		Total			3 0 0 0 0 0 0
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

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

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

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

Remarks:

006071/2304334 Shri. Sunil Gupta S/o Shri. Rajbahadur Gupta - Commercial Shop 01, Ground Floor, Plot/House No. 29, "Devraj Complex", Patel Nagar, Sapna Sangita Road, Indore, PIN – 452 001, State – Madhya Pradesh,

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