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

Gangapur Branch

Shree Ganesh Avanue, Gangapur road

Nashik 422013

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

)	Invoice No.	Dated
,	NAS/2324/MAY/008	6-May-23
•	Delivery Note	Mode/Terms of Payment
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	30421 / 46154	
	Dispatched through	Destination

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,542.38 228.81 228.81
		Total			₹ 3 000 00
		Total			₹ 3,000.00

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

HSN/SAC	Taxable	Cei	ntral Tax	x State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words): Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 123105000319

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

Remarks:

Mr. Pankaj Bhagwan Pawar & Mrs. Uma Pankaj Pawar - Residential Flat No. A-401, 4th Floor, "High Land Pride", Gut No. 489/ 1, Mumbai Agra National Highway, Near Jatra Hotel, Village Adgaon, Nashik – 422 003, 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