## 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 RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27			Invoice No. NAS/2324/MAY/032 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 30676 / 46418 Dispatched through Terms of Delivery		032   20     M   A     ate.   O     D   D     D   D	Dated 26-May-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,542.38 228.81 228.81	
					Total			₹	3,000.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Three Thousand Only										
HSN/SAC Taxable				ntral Tax		ate Tax Amount		Total		
997224 Value 2,542.3			Rate 8 9%	Amount 228.				Tax Amount 457.62		
		Total	2,542.3		228.			8.81	457.62	
Re Sh No Plc Ma Ta Ma Co De	<i>marks:</i> ri. Pramod Ka . 2, "Om Resio ot No. 8 + 9 + Ihar Kandoba Iuka & District Iharashtra, Co mpany's PAN claration	ilas Kolvane - Residential Rov dency Row Houses", Survey N 10 + 11, Near Tamboli Nagar, Mandir, Hirawadi, Village – N - Nashik – 422 002, State – ountry – India : <b>AADCV4303R</b>	ifty 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 I I I I I I I I I I I I I I I I I I I							
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					for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice