## 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					Invoice No. NAS/2324/SEP/002 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31391 / 2300560			Dated <b>4-Sep-23</b> Mode/Terms of Payment <b>AGAINST REPORT</b> Other References Dated Delivery Note Date			
Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27				Dispatched through Destination Terms of Delivery							
SI No.					HSN/S/			GST Rate	Amount		
1	VALUATION FEE					CGST SGST	997224	18 %	847.46 76.27 76.27		
Amount Chargeable (in words)										E. & O.E	
Indian Rupee One Thousand Only					Central Tax			State Tax Total			
HSN/SAC Taxable Value				Rate		Amount				Total Tax Amount	
997224 847.4				_	%	76.2	27 9%		76.27 152.54		
		Total	847.4	6		76.2	27	76	6.27	152.54	
Remarks:					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231						
BE CH	CLEARED W	MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice