## 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 -SAMB FORT BRANCH SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27				Invoice No. MUM/2324/SEP/225 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31765 / 2300953 Dispatched through Terms of Delivery			225 2 N A ate. C	Dated 29-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
		Destinutere							1	American	
SI No.							HSN/SAC	C GST Rate		Amount	
1	VALU	ATION FEE				CGST SGST	997224	18 %		7,000.00 630.00 630.00	
						Total			₹	8,260.00	
Amount Chargeable (in words) E. & O.E											
Indian Rupee Eight Thousand Two Hundred Sixty HSN/SAC Taxable					Central Tax			State Tax Total			
	Value			F	Rate	Amount	_			Tax Amount	
			7,000.0		9%	630.			630.00 1,260.		
<u> </u>		Total	7,000.0	0		630.	00	630	0.00	1,260.00	
Remarks: "Mrs. Vaishali Vikas Dangat - Commercial Shop No. 4, Ground Floor, "Blue Hill Co-op. Hsg. Soc. Ltd.", Dr. Homi Bhabha Road, Bavdhan Khurd Pune, Taluka - Mulshi, Pune – 411021, State - Maharashtra, Country – India " Company's PAN : AADCV4303R Declaration					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 ARGES APP	R 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