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 - ULP Kandivali (East) Branch

Union Loan Point Kandivali (East) Branch Patel Apartment, Near BEST Depot. C.P. Road,

Kandivali (East) Mumbai - 400101

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

	Invoice No.	Dated
)		Dated
,	MUM/2324/SEP/122	15-Sep-23
-	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	31789 / 2301015	
	Dispatched through	Destination
		1

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	3,000.00	9%	270.00	9%	270.00	540.00				
Total	3,000.00		270.00		270.00	540.00				

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

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

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

Remarks:

Vinod Triyugi Pandey & Suman Vinod Pandey - Residential Flat No. 1905, 19th Floor, Wing – C, "Yash Platina (Building No. 1)", Opposite Peninsula Park, Near D-mart, Village - Bolinj, Virar (West), Taluka – Vasai, District – Palghar, PIN Code – 401 303, 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