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				Invoice No. MUM/2324/SEP/123 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31859 / 2301195 Dispatched through			Dated 15-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.		Particulars			HSN/SAC	GST Rate	Quantity		Amount	
1	VALU	ATION FEE		CGST SGST	997224	18 %			3,000.00 270.00 270.00	
				Total				₹	3,540.00	
Amount Chargeable (in words)										
Indian Rupee Three Thousand Five Hundred Forty Only										
HSN/SAC Taxable				Central Tax		State Tax Total				
			Value	Rate Amount 0 9% 270.00					Tax Amount	
997224 3,000.0 Total 3,000.0				270.00 9 270.00			270.00 540.00 270.00 540.00			
Тах	Amount (in wo		,	_					0-10.00	
Remarks: "Mr. Lahoo Yadav & Mrs. Manisha Lahoo Yadav - Residential Flat No. 16, 1st Floor, B Wing, Building No. 2, "Vrindavan Radha Co-op. Hsg. Soc. Ltd.", Sector – I, Mittal Enclave, Village – Juchandra, Naigaon (East), Palghar – 401208, State – Maharashtra, Country – India Company's PAN : AADCV4303R					orty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Image: State of the					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice