## 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.           | Dated                 |
|-----------------------|-----------------------|
| MUM/2324/MAR/299      | 30-Mar-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 002612 / 2301597      |                       |
| Dispatched through    | Destination           |
|                       |                       |
| T (D ::               | ·                     |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Quantity | Amount                            |
|-----------|---------------|--------------|---------|-------------|----------|-----------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        |          | 20,000.00<br>1,800.00<br>1,800.00 |
|           |               | Total        |         |             |          | ₹ 23,600.00                       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Twenty Three Thousand Six Hundred Only

| HSN/SAC | Taxable   | Central Tax |          | State Tax |          | Total      |
|---------|-----------|-------------|----------|-----------|----------|------------|
|         | Value     | Rate        | Amount   | Rate      | Amount   | Tax Amount |
| 997224  | 20,000.00 | 9%          | 1,800.00 | 9%        | 1,800.00 | 3,600.00   |
| Total   | 20,000.00 |             | 1,800.00 |           | 1,800.00 | 3,600.00   |

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Company's Bank Details

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

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

Remarks.

M/s. Vaishvik Foods Pvt. Ltd., Industrial Land & Building located on Gut No. 340/1 & 340/2, Village Wing, Taluka – Khandala, District – Satara, Pin Code – 412 801, 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice