

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
		MUM/2425/JUL/080 Delivery Note	15-Jul-24 Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) Union Bank of India-Nariman Point Branch Nariman Point Branch 4C, Ground Floor,Mittal Court,Opp Vidhan Bhavan Nariman Point,Mumbai-400021 GSTIN/UID : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		009503/2306961 Dispatched through	Destination
		Terms of Delivery	

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

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks: 009503/2306961 Mrs. Rani Sushil Awasthi - Residential Flat No. 8, 2nd Floor, "Prayatna Co -Op. Hsg. Soc. Ltd. ", Nehru Road, Village - Chole, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421 201, 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	Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536  UPI Virtual ID : Vastukala@icici
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Customer's Seal and Signature	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice