Tax Invoice

Invoice No.

VASTUKALA Unlocking Excellence	

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)

UCO BANK-WORLI

Centrury Bhawan, Dr. Annie Besant Road,

Worli, Mumbai - 400030,

State – Maharashtra, Country – India.
GSTIN/UIN : 27AAACU3561B2ZN
State Name : Maharashtra, Code : 27

MUM/2425/AUG/063	12-Aug-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
009940/2307301	
Dispatched through	Destination

Dated

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
1.	VALUATION I EL			/	
		CGST			225.00
		SGST			225.00
		Total			₹ 2 050 00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

-	•	•					
HSN/SAC	Taxable	CGST		CGST SGST/UTGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00	
Total	2,500.00		225.00		225.00	450.00	

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

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

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

Remarks:

009940/2307301 Suman Kamlesh Singh. - Residential Flat No. 901, 9th Floor, Wing - B1, "Lodha Bellavista Wing B1", Off Gladys Alvares Road, Khewra Circle, Village - Chitalsar Manpada, Thane (West), Taluka - Thane, District - Thane, PIN Code - 400 610, State -

Maharashtra, 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