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)

ULJK FINANCIAL SERVICES PVT LTD

ELEVENTH FLOOR, 1119/11120,

STOCK EXCHANGE TOWERS, DALAL STREET,

FORT, Mumbai, Maharashtra, 400001 GSTIN/UIN : 27AABCJ5491J1Z8 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	MUM/2425/AUG/142	21-Aug-24
•	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
,	10594/2307756	
-	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
1 1	VALUATION FEE	CGST SGST	997224	18 %	15,000.00 1,350.00 1,350.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Remarks

10650 MADHAVI UMESH VORA Residential Flat No. 231, 23rd Floor, Urvashi Co-Op. Hsg. Soc. Ltd., Plot No. 66, Nepeansea Road, Near Priyadarshini, Village - Malabar Hill Division, Municipality Ward No. D, District - Mumbai, PIN - 400 006, 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 Customer's Seal and Signature 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice