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 INDIA - RLP VASHI

UNION LOAN POINT VASHI

The Business Centre, Commodity Exchange Building

Plot no 2,3&4, Sector 19 Vashi

GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/AUG/179	23-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
009006/2306705	
Dispatched through	Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	(CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

009006/2306705 Name of Proposed Purchaser: Mr.

Jayesh Jagdish Shinde

Name of Owner: Mr. Suresh Krishna Chavan & Mrs. Surekha Suresh Chavan - Residential Flat No. 602, 6th Floor, Wing – F, "Shreeji Garden Wing F Co-op. Hsg. Soc. Ltd.", Village – Valivali, Badlapur (West), Taluka – Ambernath, District – Thane, PIN Code – 421 503, State

- Maharashtra, Country – India belongs to . 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 : **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