

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/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. MUM/2425/SEP/013	Dated 5-Sep-24		Delivery Note Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References		
	Buyer (Bill to) UNION BANK OF INDIA-Ghatkopar East 36 Kumudini 7th Road Rajawadi Ghatkopar East Mumbai 400077 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
		Dispatch Doc No. 010857/2307990	Delivery Note Date		
	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	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 010857/2307990 Shri. Chandankumar Ramjibhai Shah - Residential Flat No. 504, 5th Floor, "Nandadevi Co-Op Hsg. Soc. Ltd.", Neelkanth Valley, Rajawadi, Road No. 7, Village - Kiroi, Ghatkopar (East), Taluka - Kurla, District - Mumbai Suburban, 400 077, 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

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

Customer's Seal and Signature	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory
-------------------------------	--

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice