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 of India-Goregaon East BranchGOREGAON BRANCH

172/73 Shree Sadan, Shantaben Estate Goregaon (east)

Mumbai 400063

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	MUM/2425/SEP/016	5-Sep-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
	009799/2307206	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
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:

009799/2307206 M/s. S.S.B. Metal Works - Industrial Unit No. 4, 5 & 6, Ground Floor, "Kalpana Industrial Estate", Golani Naka, Near Merchant Industrial Estate, Village – Waliv, Vasai (East), Palghar – 401 208, 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 : **UNION BANK OF INDIA** A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice