## 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

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

| ) | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | MUM/2425/SEP/040      | 10-Sep-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | AGAINST REPORT        |
| • | Reference No. & Date. | Other References      |
|   | Division Orden No.    | Dated                 |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
| 1 | 010662/2307815        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |

Terms of Delivery

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 3,000.00<br>270.00<br>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:

010662/2307815 M/s. Arihant Abode Limited. Name of Proposed Purchaser is Mr. Balasaheb Mahadev Hande - Residential Flat No. 2604, 26th Floor, Wing -Iliana,

"Arihant Aspire Phase I", Near Palaspe Phata, Off Mumbai - Goa Highway Road, Village - Palaspe, Taluka -

Panvel, District - Raigad, Panvel, PIN - 410 221, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : UNION BANK OF INDIA : 635301010050194 A/c No.

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