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	Invoice No. **MUM/2324/JUN/099** — Dated **15-Jun-23**

Invoice No.	Dated
MUM/2324/JUN/099	**15-Jun-23**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **31514 / 2301030**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Union Bank of India - Khand Bazar Branch
Khand Bazar Branch
109,Kazi Sayed Street,Mumbai-400003
GSTIN/UIN   : 27AAACU0564G1ZH
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**5,000.00**
	CGST			**450.00**
	SGST			**450.00**
	Total			**₹ 5,900.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

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

Remarks:
M/s. Gemini Wire Products Pvt. Ltd. - Commercial
Premises No. II along with premises known as Bhungi –
II, Basement Floor, "Anand Building", 82/84, Kazi Sayed
Street, Mandvi, Mumbai – 400003, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice