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-MUMBAI NAKA BRANCH

Ground Floor of Dr. Torane Hospital,

Opp. Suyash Hospital Ahilyabai Holkar Marg,

Behind Mahamarg Bus Stand

Mumbai Naka, Nashik

GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	NAS/2425/OCT/032	10-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
4		
•	Dispatch Doc No.	Delivery Note Date
	002481 / 2301535	
	Dispatched through	Destination
	Terms of Delivery	

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION FEE			18 %	3,000.00 270.00 270.00
	Total			₹ 3,540.00
		VALUATION FEE CGST SGST	VALUATION FEE CGST SGST Total	VALUATION FEE CGST SGST Total

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

Mr. Darshan Dhansingh Rajput - Residential Flat No. 14, 4th Floor, "Ganesh Vandan Apartments", Survey No. 279/ 1/10/2/7/2, Plot No. 01, Behind KK Wagh College, Durga Nagar, Canal Road, Mumbai - Agra Road, Village – Nashik, Taluka & District – Nashik, PIN Code – 422 003, 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 : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice