## Tax Invoice

		VASTUKALA CONSULTANTS (I	) PVT LTD	Invoice No.		Da	Dated		
	B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH			MUM/2425/OCT/16		62 19	-Oct-24		
				Delivery Note		Mo	Mode/Terms of Payment		Payment
	MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADCV4303						AGAINST REPORT		
	Underking Excellence Underking Excellence GSTIN/DIN: 27AADC V4303R1. State Name : Maharashtra, Cod CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.cr			Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
UNION BANK OF INDIA									
ARB Mumbai Samachar Marg Branch				Dispatch Doc No. Delivery Note Date				)ate	
Union Bank of India Building,5th Floor, 66/80			0				Juie		
Mumbai Samachar Marg, Dalal Street, Fort			•	010292/2307563					
Mumbai - 400 023				Dispatched through Destination					
GSTIN/UIN : 27AAACU0564G1ZH									
State Name : Maharashtra, Code : 27				Terms of	Delivery				
0		Dertiquiore					GST	I	Amount
SI		Particulars				HSN/SAC	Rate		Amount
No.							Rate		
1	VALU	ATION FEE			CGST SGST	997224	18 %		3,000.00 270.00 270.00
					Total			₹	3.540.00
Am	ount Chargeabl	e (in words)			Total			₹	<b>3,540.00</b> E. & O.E
	ount Chargeabl		Ired Forty	v Only	Total			₹	<b>3,540.00</b> E. & O.E
	-	Three Thousand Five Hund							E. & O.E
	-		Taxable	. (	CGST		[/UTGS]	Г	E. & O.E Total
Inc	dian Rupee	Three Thousand Five Hund	Taxable Value	Rate	CGST Amount	t Rate	Amour	T nt	<i>E.</i> & O. <i>E</i> Total Tax Amount
Inc	-	Three Thousand Five Hund	Taxable	Rate	CGST	t Rate 00 9%	Amour	T nt ).00	E. & O.E Total
Inc 99 <sup>9</sup> Ta> Ren 010 Ku No Pa - 40 Co Dec NC BE	dian Rupee 7224 Amount (in wo marks: 0292/2307563 mbhawat -Res 01, Wing - A, arVastu Srush ghar (West), 01 404, State mpany's PAN claration DTE – AS PER CLEARED W	Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu	Taxable Value 3,000.1 <b>3,000.1</b> ndred Fo Building 6, Navali, har , PIN	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amouni 270. 270. 3 Bank Def e : FS Code: FS	tails UNION BA 635301010 Bandra Ea	Amour 270 270 NK OF I 0050194 st & UB	T nt ).00 ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice