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 GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27		Invoice No. MUM/2425/OCT/168 Delivery Note Reference No. & Date. Buyer's Order No.		168 19 M ate. O	Dated 19-Oct-24 Mode/Terms of Payment Other References Dated			
		Dispatch Doc No. Delivery Note Date 011087 Dispatched through Dispatched through Destination						
SI Particulars				HSN/SAC	GST Rate	Amount		
1 SITE VISIT CHARGES			CGST SGST	00440249	18 %	2,000. 180. 180.	.00 .00	
Amount Chargeable (in words)			Total			₹ 2,360.		
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only								
HSN/SAC				ST/UTGST Total				
00440249	Value 2,000.0	Rate 0 9%	Amount 180.		Amour	nt Tax Amo 0.00 360		
Total	2,000.0		180.			0.00 360		
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC00 Image: Strange Company's Pane Com								
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