Tax Invoice

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VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX

CIN: U74120MH2010PTC207869

State Name: Maharashtra, Code: 27

E-Mail: accounts@vastukala.co.in

MUM/2425/NOV/042 9-Nov-24 **Delivery Note** Mode/Terms of Payment **AGAINST REPORT** Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 005289/2304496

Dated

Destination

Buyer (Bill to)

UNION BANK OF INDIA-SAKINAKA MAROL BRANCH

Unit NO-8 &9, SILVER SATELITE, ANDHERI KURLA ROAD. NEAR MAROL NAKA,

METRO STATION, ANDHERI-EAST GSTIN/UIN : 27AAACU0564G8ZA : Maharashtra, Code : 27 State Name

Terms	of Delivery	/

Dispatched through

Invoice No.

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST ROUNDED OFF	997224	9,322.00 838.98 838.98 0.04
	Total		₹ 11,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	9,322.00	9%	838.98	9%	838.98	1,677.96
Total	9,322.00		838.98		838.98	1,677.96

Tax Amount (in words): Indian Rupee One Thousand Six Hundred Seventy Seven and Ninety

Six paise Only

Remarks:

005289/2304496 Mr. Ashok Agarwal. -Commercial Unit No. J/3, 3rd Floor, Wing - J, "Tex Centre Premises Co Op. Hsg. Soc. Ltd.", CTS No. 14A, Chandivali Farm Road, Off. Saki Vihar Road, Village - Saki, Andheri (East), Mumbai, Taluka -Kurla, District - Mumbai Suburban, PIN - 400 072,

State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

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