Tax Invoice

Proforma 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 -SAMB FORT BRANCH

SAMB FORT BRANCH

Bharat House, Ground floor, 104 M S Marg fort,

Mumbai 400001

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated		
MUM/2425/DEC/082	11-Dec-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-2937/24-25 dt. 25-Oct-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
12040/2308839			
Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	7,000.00 630.00 630.00
		Total		₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Remarks:

12040/2308839 M/s. Vighnahar Agencies -Commercial Shop No. 1D, Upper Ground Floor, "Millenium Plaza", Fergusson College Road, Shivaji Nagar (Bhamburda), Pune - 411004, State -

Maharashtra, Country - 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