


## Debit Note

 <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Debit Note No. <b>DN-07</b>	Dated <b>28-Dec-24</b>			
	Original Invoice No. & Date. <b>MUM/2425/DEC/302 dt. 11-Nov-24</b>	Other References			
Buyer (Bill to) <b>UNION BANK OF INDIA-DAHISAR-EAST BRANCH</b> Shiv Oms Apts, Plot No 152, S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>2,000.00</b>
Total					<b>₹ 2,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee Two Thousand Only</b>					<i>E. &amp; O.E</i>
Company's PAN : <b>AADCV4303R</b>	Company's Bank Details Bank Name : <b>UNION BANK OF INDIA</b> A/c No. : <b>635301010050194</b> Branch & IFS Code: <b>Bandra East &amp; UBIN0563536</b> <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>				
				ASMITA JAYSING RATHOD Digitally signed on 28-12-2024 14:50:24 Authorised Signatory	

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## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>MUM/2425/DEC/302</b>	Dated <b>28-Dec-24</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>PG-3083/24-25 dt. 11-Nov-24</b>	
	Buyer (Bill to) <b>UNION BANK OF INDIA-DAHISAR-EAST BRANCH</b> Shiv Oms Apts, Plot No 152, S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>009118/2308986</b>	Delivery Note Date	Dispatched through	
		Destination		
Terms of Delivery				

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>10,000.00</b>
	<b>CGST</b>		<b>900.00</b>
	<b>SGST</b>		<b>900.00</b>
<b>Total</b>			<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>			<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

<p><b>Remarks:</b>                  009118/2308986 PROGRESSIVE SURFACE SYSTEMS PVT LTD                  Residential Plant &amp; Machinery No. Basement Floor,                  Vasai Industrial Estate, Village - Gauripada, Vasai East, Mumbai, State - Maharashtra, India                  Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>UNION BANK OF INDIA</b>                  A/c No. : <b>635301010050194</b>                  Branch &amp; IFS Code: <b>Bandra East &amp; UBIN0563536</b></p> <div style="text-align: center;">                   UPI Virtual ID : Vastukala@icici             </div> <p style="text-align: center; font-size: small;">                 for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>                  ASMITA JAYSING RATHOD                  Digitally signed on 28-12-2024 14:49:50                  Authorised Signatory             </p>
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SUBJECT TO MUMBAI JURISDICTION

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