Tax Invoice

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VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No. IND/2324/OCT/009 Delivery Note				Dated 17-Oct-23 Mode/Terms of Payment AGAINST REPORT			
B1-001,U/B FLOOR,BOOMERANG,								
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072								
GSTIN/UIN: 27AADCV4303R1ZX								
State Name: Maharashtra, Code: 27	Reference No. & Date.				Other References			
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in								
Buyer (Bill to)	Buyer's Order No.				Dated			
UNION BANK OF INDIA								
SINDHI COLONY BRANCH	Dispatcl	Dispatch Doc No.				Delivery Note Date		
30, Patel Nagar Sapna Sangeeta Road,	31665	31665 / 2300917						
Indore -452001	Dispatched through				Destination			
GSTIN/UIN : 23AAACU0564G2ZO								
State Name : Madhya Pradesh, Code : 23	Terms o	Terms of Delivery						
Particulars	HSN	/SAC	GST Rate	Rate	per		Amount	
VALUATION FEE	9972 SST	24	18 %				3,000.00 540.00	
Т	otal					₹	3,540.00	
Amount Chargeable (in words)							E. & O.E	
Indian Rupee Three Thousand Five Hundred Forty	v Only							
HSN/SAC	, c,	Та	xable	1	IGST		Total	
HOWOAG			/alue	Rate	Amou	nt	Tax Amount	
997224		3	3,000.00	18%		0.00	540.00	
	Tota	I 3	,000.00		540	0.00	540.00	
Tax Amount (in words): Indian Rupee Five Hundred For Remarks: Smt. Sushila W/o. Shri. Sunilkumar - Residential Row House on Plot No. 145, "Goyal Nagar", M.G. Road, Gram Pipliyahana, Tehsil & District - Indore, PIN – 452 018, State – Madhya Pradesh, Country – India	orty Only	•						
Company's PAN : AADCV4303R								
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.		f	or VAST	JKALA C	ONSULT	ANTS	S (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

MSME Registration No. - 27222201137

This is a Computer Generated Invoice