

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/JAN/269	Dated 31-Jan-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
Buyer (Bill to) UCO Bank-Dadar West 3 Anant Gokhale Road South, Dadar West Mumbai 400028 GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. 011045/2308078	Delivery Note Date	Dispatched through	Destination
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			₹ 3,540.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 011045/2308078 Mrs. Vandana Sandeep Shirsat & Mr. Sandeep Bandu Shirsat - Commercial Shop No. B-21, Ground Floor, "Eastern Business District", CTS No. 372(Part), 372/1 to 372/65(Part), Lal Bahadur Shastri Marg, Magnet Hall, Village - Kanjur, Bhandup (West), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 078, State - Maharashtra, Country - India
 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.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice