


Debit Note

|  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 | Debit Note No. DN-003 | Dated 11-Feb-25 | | |
|---|--|---|---------------------------|-----|---------------------|
| | | Original Invoice No. & Date. MUM/2425/FEB/143 dt. 11-Feb-25 | Other References | | |
| Buyer (Bill to) Union Bank of India-Goregaon East Branch 172/73 Shree Sadan, Shantaben Estate Goregaon (east) Mumbai 400063 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | | | | | |
| SI No. | Particulars | Quantity | Rate | per | Amount |
| 1 | TRAVELLING & OUT OF POCKET EXP. | | | | 2,000.00 |
| Total | | | | | ₹ 2,000.00 |
| Amount Chargeable (in words) | | | | | <i>E. & O.E</i> |
| Indian Rupee Two Thousand Only | | | | | |
| Company's PAN : AADCV4303R | | Company's Bank Details | | | |
| | | Bank Name : UNION BANK OF INDIA | | | |
| | | A/c No. : 635301010050194 | | | |
| | | Branch & IFS Code: Bandra East & UBIN0563536 | | | |
| | | for VASTUKALA CONSULTANTS (I) PVT LTD | | | |
| | | <small>ASMITA JAYSING RATHOD</small> | | | |
| | | <small>Digitally signed on 11-02-2025 15:58:58</small> | | | |
| | | Authorised Signatory | | | |

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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/FEB/143 | Dated 11-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. NO PG dt. 11-Feb-25 |
| Buyer (Bill to) Union Bank of India-Goregaon East Branch 172/73 Shree Sadan, Shantaben Estate Goregaon (east) Mumbai 400063 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 13785/2310503 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|----------------------|---------|--------------------|
| 1 | VALUATION FEE | 997224 | 25,000.00 |
| | CGST | | 2,250.00 |
| | SGST | | 2,250.00 |
| | Total | | ₹ 29,500.00 |

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| Total | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

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

Remarks:
 13785/2310503 M/s. Bbell Industry LLP, Industrial Land & Building located on Plot No. – DP – 119, Saykha Industrial Estate, GIDC, Village – Sayakha, Taluka – Vagra, District – Bharuch, PIN – 392 140, Gujarat, 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 : **UNION BANK OF INDIA**

A/c No. : **635301010050194**

Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD
 Digitally signed on 11-02-2025 16:55:07
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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