## Tax Invoice

Invoice No.

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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 Dated

Buyer (Bill to)

Union Bank of India - Bhayander (West)

Bhayander (West) Branch

Zainab Manzil, Ground Floor, Station Road Bhayander (W)

Thane-401101

GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27

MUM/2425/FEB/408	28-Feb-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
	Afrin Shaikh/9819111447
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14582/2310801	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		l₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable	(	CGST SGST/UTGS		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

14582/2310801 SSR - Shree. Lalit Dindayal Agarwal - Residential Flat No. 101, 1st Floor, "Shree Agarwal Bhawan Co-Op. Hsg. Soc. Ltd.", Plot No. 10, Maharaj Agrasen Marg, Modi Patel Road, Village - Bhayander, Bhayander (West), Taluka - Thane, District - Thane, PIN - 401 101, 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 A/c No. : 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory