Debit Note



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.	Dated
DN-00	17-Mar-25
Original Invoice No. & Date.	Other References
MUM/2425/MAR/169 dt. 17-Mar-25	

Buyer (Bill to)

Union Bank of India

MID Corporate Branch Fort

21, Veena Chambers, Mezzanine Floor, Dalal Street

Fort, Mumbai - 400001

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27

SI No.	Particulars		Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.					3,128.00
		Total				I₹ 3,128.00

Amount Chargeable (in words)
Indian Rupee Three Thousand One Hundred Twenty
Eight Only

E. & O.E

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)

Bank Name : UNION BANK OF INDIA

A/c No. : 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD Digitally signed on 17-03-2025 11:06:25 **Authorised Signatory**

Tax Invoice

		25	@
	1		
d			1
VA	STI	JK	ALA

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

Buyer (Bill to)

Union Bank of India

MID Corporate Branch Fort

21, Veena Chambers, Mezzanine Floor, Dalal Street

Fort, Mumbai - 400001

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/MAR/169	17-Mar-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
	Dhavala Laxmi/9769946567
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13759/2311040	
Dispatched through	Destination
Terms of Delivery	•

SI No.	Particulars		HSN/SAC	Amount
	JATION FEE	CGST SGST	997224	40,000.00 3,600.00 3,600.00
		Total		₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable	CGST SGST/UTGST			Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words): Indian Rupee Seven Thousand Two Hundred Only

Remarks:

13759/2311040 M/s. Crescent Organics Private Limited. (Formerly known as M/s. Crescent Innovative Packaging Pvt. Ltd.), Industrial Land & Building located at Amalgamated Block No.189 (Old Survey No. 233, 234, 235/1, 236, 236/1, 237, 238, Block No. 191, 192, 193), Opp. JS Corrupack Pvt. Ltd., Sama – Savli Road, Village - Bahutha, Taluka - Savli, District - Vadodara, PIN – 391 775, Gujarat, 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

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)

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 17-03-2026 11103:32