Tax Invoice

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/MAY/005**	Dated **4-May-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **007870/2305784**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Union Bank of India-Goregaon East Branch
GOREGAON BRANCH
172/73 Shree Sadan, Shantaben Estate Goregaon (east)
Mumbai 400063
GSTIN/UIN   : 27AAACU0564G1ZH
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**15,000.00**
	CGST			**1,350.00**
	SGST			**1,350.00**
	Total			**₹ 17,700.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

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

Company's Bank Details
Bank Name   : **STATE BANK OF INDIA**
A/c No.   : **32632562114**
Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**

Remarks:
007870/2305784   M/s. P.J. Exports. - Industrial Godown
Nos. J/206, J/207, J/208, J/209, J/210, J/211, J/212 & J
/213, 2nd Floor, Wing – J, "Jai Mata Di Compound",
Village – Kalher, Thane (West), Taluka – Bhiwandi,
District – Thane , PIN – 400 612, State – Maharashtra,
Country – India
Company's PAN   : **AADCV4303R**

UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice