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

Buyer (Bill to)

UNION BANK OF INDIA-CUMBALLA HILL

Apurva Apartment.5.

Nepean Sea Road, Mumbai-400036 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JAN/115	15-Jan-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005576/2303965	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

<u>-</u>		•	*			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

005576/2303965 "Mr. Govind N. Mulchandan (Proposed Buyer Sangeeta Pradeep Jadhav) Residential Flat No. 601, 6th Floor, Wing - A, ""Raj Ekjyot Sukriti "", Raj Ekjyot Sukriti CHSL, Plot No.611, V. N. Purav Marg, Village - Chembur, Chembur, Taluka - Kurla, District - Mumbai, PIN -400

071, State - Maharashtra, 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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice