## 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** 

Gangapur Branch

Shree Ganesh Avanue, Gangapur road

Nashik 422013

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

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| NAS/2324/DEC/033      | 28-Dec-23             |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| Dispatch Doc No.      | Delivery Note Date    |
| 005924/2304209        |                       |
| Dispatched through    | Destination           |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                     |
|-----------|---------------|--------------|---------|-------------|----------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 1,000.00<br>90.00<br>90.00 |
|           |               | Total        |         |             | ₹ 1,180.00                 |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand One Hundred Eighty Only**

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 1,000.00 | 9%          | 90.00  | 9%        | 90.00  | 180.00     |
| Total   | 1,000.00 |             | 90.00  |           | 90.00  | 180.00     |

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

005924/2304209 Shri.Pankaj Ghanshyam Mistri - Residential Flat No.103, First Floor, "Shree Murlidhar Heights Apartment ", Gat No.299, Plot No.35, Opposite Yashu Coaching Center, Lakshmi Colony, Konark Nagar, Village – Adgaon, Taluka & District - Nashik, PIN Code – 422 003, State – Maharashtra, Country – 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice