

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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. NAS/2324/MAR/004	Dated 8-Mar-24
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) UNION BANK OF INDIA RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 007366/2305265	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,542.38
	CGST			228.81
	SGST			228.81
	Total			₹ 3,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

Remarks:
 007366/2305265 Shri.Adhik Umesh Mehta -
 Residential Row Bungalow No. 4, Ground + First
 + Second Floor, "Swastik Row Bungalow",
 Survey No. 196/4/2, Plot No.4, Behind Shree
 Premium Row Bungalow, Vaiduwadi, Village –
 Mhasrul, Taluka & District - Nashik, PIN Code –
 422 004, 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

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