## 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 -SAMB FORT BRANCH SAMB FORT BRANCH

Bharat House, Ground floor, 104 M S Marg fort,

Mumbai 400001

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

Invoice No.	Dated
MUM/2425/JUL/016	9-Jul-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
008826/2306382	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No. 1	VALUATION FEE	CGST SGST	997224	18 %	40,000.00 3,600.00 3,600.00
					3,000.00
		Total			₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax S		xable Central Tax State Tax		Central Tax State Tax		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.

008826/2306382 M/s. Nandan Buildcon Pvt. Ltd., "Nandan Carnival", Proposed Residential Building on plot bearing on Plot No. 1A, Survey No. 39/40 /41/P/42 to 49/A/B/1, Village – Adgaon, Taluka & District – Nashik, Pin Code – 422 003, State - Maharashtra, Country - India (Project Valuation)

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

Customer's Seal and Signature

Company's Bank Details

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 09-07-2024 15:47:45
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## **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

Buyer (E	3ill to)
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UNION BANK OF INDIA -SAMB FORT BRANCH

SAMB FORT BRANCH

Bharat House, Ground floor, 104 M S Marg fort,

Mumbai 400001

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

Debit Note No.	Dated
DN-03	9-Jul-24
Original Invoice No. & Date.	Other References
MUM/2425/JUL/016 dt. 18-May-24	

SI			Quantity	Rate	per	Amount
No.						
1	TRAVELLING & OUT OF POCKET EXP.					2,042.00
						,
		Total				₹ 2,042.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

**Indian Rupee Two Thousand Forty Two Only** 

: AADCV4303R

Company's Bank Details

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 09-07-2024 15:48:02 **Authorised Signatory**