

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. MUM/2425/JUL/140	Dated 20-Jul-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 009902/2307202	Delivery Note Date	
Buyer (Bill to) UCO BANK-WORLI Centrury Bhawan, Dr. Annie Besant Road, Worli, Mumbai - 400030, State – Maharashtra, Country – India. GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27		Dispatched through	Destination	Terms of Delivery			
		Total				₹ 29,500.00	
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	VALUATION FEE	997224	18 %	25,000.00			
	CGST			2,250.00			
	SGST			2,250.00			
		Total		₹ 29,500.00			
Amount Chargeable (in words) E. & O.E Indian Rupee Twenty Nine Thousand Five Hundred Only							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
	Total	25,000.00		2,250.00		2,250.00	4,500.00
Tax Amount (in words) : Indian Rupee Four Thousand Five Hundred Only							
Remarks: 009902/2307202 M/s. K2 Metals Pvt. Ltd. Industrial Plant & Machinery No. Basement Floor, F-6, MIDC, Additional Industrial Estate, Village - Jejuri, Taluka - Purandar, District - Pune, PIN Code- 412 303, State - Maharashtra, India Company's PAN : AADCV4303R				Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
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			
Customer's Seal and Signature				for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD <small>Digitally signed on 20-07-2024 13:34:16</small> Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

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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	Debit Note No. 12.3	Dated 20-Jul-24			
	Original Invoice No. & Date. MUM/2425/JUL/140 dt. 12-Jul-24	Other References			
Buyer (Bill to) UCO BANK-WORLI Centrury Bhawan, Dr. Annie Besant Road, Worli, Mumbai - 400030, State – Maharashtra, Country – India. GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Total					₹ 2,000.00
Amount Chargeable (in words) Indian Rupee Two Thousand Only					<i>E. & O.E</i>
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
		for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD Digitally signed on 20-07-2024 13:34:33 Authorised Signatory			

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