## Tax Invoice

VASTUKALA CONSULTANTS (I) PV B1-001, U/B FLOOR, BOOMERA CHANDIVALI FARM ROAD, ANDHERI- MUMBAI-400072 GSTIN/UIN: 27AADCV4303R12 State Name : Maharashtra, Code CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.cc Buyer (Bill to) UNION BANK OF INDIA Mohammed Ali Road Branch 56,Karim Building,Mohammed Ali Road ,Mumbai-400003 GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27	ANG, M EAST D ZX e : 27 R 69 o.in B D 0 0	elivery N eference uyer's O ispatch <b>10802/2</b>	25/OCT/3 Note Prder No. & Da Doc No. 2307930 ed through	02   3'     M   A     te.   O'     Di   Di     Di   Di	ated I-Oct-24 ode/Term gainst R ther Refe ated elivery No estination	ns of Payment Report rences ote Date
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE			CGST SGST	997224	18 %	3,000.00 270.00 270.00
			0001			210.00
			Total			₹ 3,540.00
Amount Chargeable (in words) Indian Rupee Three Thousand Five Hundred	I Forty C	Dnly				
Indian Rupee Three Thousand Five Hundred	I Forty C	-		SGS	T/UTGS1	<b>₹ 3,540.00</b> E. & O.E
Indian Rupee Three Thousand Five Hundred HSN/SAC	axable Value	Rate	Total CGST Amount	Rate	Amour	<b>₹ 3,540.00</b> <i>E.</i> & O.E
Indian Rupee Three Thousand Five Hundred HSN/SAC T 997224 3	axable Value 3,000.00 <b>3,000.00</b>	Rate 9%	Total	Rate		₹ 3,540.00   E. & O.E   E. & O.E   Tax Amount   0.00 540.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice