Tax Invoice

VASTUKALA Unlocking Excellence	

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-AIROLI

Airoli Branch, Blacksmith Tower,

Ground Floor, Plot No 14, Sector 6, Airoli,

, Thane Navi Mumbai-400708

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

Invoice No.	Dated
THA/2425/NOV/036	30-Nov-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
12251/2308996	
Dispatched through	Destination

Terms of Delivery

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SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST		18 %	3,000.00 270.00
	SGST			270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		CGST		CGST		CGST SGST/UTG		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	3,000.00	9%	270.00	9%	270.00	540.00					
Total	3,000.00		270.00		270.00	540.00					

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

12251/2308996 Mr. Krishna Mahadeo Khot & Mrs. Anamika Krishna Khot - Residential Flat No. 1707, 17th Floor, "One Luxuria",

Near Koparkhairane Railway Station, Plot No. 38 + 39, Sector 9, Village - Koparkhairane, Taluka - Thane, District -

Thane, Navi Mumbai, PIN Code - 400 709, State - Maharashtra, 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 : ICICI BANK LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice