## Tax Invoice

Proforma Invoice

VASTUKALA CONSULTA B1-001, U/B FLOOR, E CHANDIVALI FARM ROAD, MUMBAI-400072 GSTIN/UIN: 27AADO State Name : Maharas	BOOMERANG ANDHERI-EAST CV4303R1ZX Shtra, Code : 27	, <b>MUN</b> Deliv	Invoice No. MUM/2425/DEC/080 Delivery Note Reference No. & Date.		Dated 11-Dec-24 Mode/Terms of Payment AGAINST REPORT Other References	
CIN: U74120MH201 E-Mail : accounts@v Buyer (Bill to)	astukala.co.in	PG-29 Buye			-	
UNION BANK OF INDIA -SAMB FORT BRANCH SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort,		Dispa	Dispatch Doc No. 012037/2308837		Delivery Note Date	
Mumbai 400001 GSTIN/UIN : 27AAACU0564G <sup>-</sup> State Name : Maharashtra, Coo			atched throug		Destination	
		Tem	is of Delivery			
SI Parti No.	culars			ŀ	HSN/SAC	Amount
1 VALUATION FEE				SST SST	997224	7,000.00 630.00 630.00
				otal		₹ 8,260.00
Amount Chargeable (in words)				otai		E. & O.E
Indian Rupee Eight Thousand Tw HSN/SAC	Taxable	•	CGST	SG	ST/UTGST	Total
	Value	Rate	Amount	Rate	Amour	nt Tax Amount
997224 Total	7,000.00 <b>7,000.00</b>	9%	630.00 630.00	9%	630 630	,
Tax Amount (in words) : Indian Rupee   Remarks:   12037/2308837 M/s. V. N. Enterprises   Commercial Shop No. 1B, Upper Groun   "Millenium Plaza", Fergusson College R   Shivaji Nagar (Bhamburda), Pune – 411   Maharashtra, Country – India.   Company's PAN : AADCV4303R   Declaration   NOTE – AS PER MSME RULES INVOIC   TO   BE CLEARED WITHIN 45 DAYS OR IN	s - Id Floor, oad, 1004, State - CE NEED ITEREST	Compa Bank I A/c Nc Branch	any's Bank De Name : & IFS Code:	etails UNIOI 63530 Bandi I	© 8 BANK O 101005019 a East & U @icici	
CHARGES APPLICABLE AS PER THE MSME Registration No 27222201137						., –

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice