

Tax Invoice

Proforma 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	Invoice No. MUM/2425/DEC/079	Dated 11-Dec-24		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date. PG-2934/24-25 dt. 25-Oct-24	Other References		
	Buyer's Order No.	Dated		
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	Dispatch Doc No. 012036/2308836	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
SI No.	Particulars	HSN/SAC	Amount	
1	VALUATION FEE	997224	7,000.00	
	CGST		630.00	
	SGST		630.00	
	Total		₹ 8,260.00	
Amount Chargeable (in words)		<i>E. & O.E</i>		
Indian Rupee Eight Thousand Two Hundred Sixty Only				
HSN/SAC	Taxable Value	CGST Rate Amount	SGST/UTGST Rate Amount	Total Tax Amount
997224	7,000.00	9% 630.00	9% 630.00	1,260.00
Total	7,000.00	630.00	630.00	1,260.00
Tax Amount (in words) : Indian Rupee One Thousand Two Hundred Sixty Only				
Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536				
Remarks: 12036/2308836 M/s. Vaivida Enterprises - Commercial Shop No. 1A, Upper Ground Floor, "Millenium Plaza", Fergusson College Road, Shivaji Nagar (Bhamburda), Pune - 411004, State - Maharashtra, Country - 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				
 UPI Virtual ID : Vastukala@icici for VASTUKALA CONSULTANTS (I) PVT LTD Authorized Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice