


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
		<b>MUM/2425/DEC/234</b>	<b>23-Dec-24</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		<b>PG-2652/24-25 dt. 8-Oct-24</b>	
Buyer (Bill to) <b>Union Bank of India-Nariman Point Branch</b> Nariman Point Branch 4C, Ground Floor,Mittal Court,Opp Vidhan Bhavan Nariman Point,Mumbai-400021 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		<b>011621/2308558</b>	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
<b>Total</b>				<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>			<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

11621/2308558 Smt. Shashi Raisaheb Mehra -  
 Residential Flat No. 134, 13th Floor, Wing - A, Sea Lord  
 A, "Cuffe Parade Sea Lord Co-Op. Hsg. Soc. Ltd", Plot  
 No. 117, Block V, Back Bay Reclamation, Cuffe Parade,  
 Colaba, Village - Colaba Division, Taluka - Mumbai,  
 District - Mumbai Main, PIN - 400 005, 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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice