## Tax Invoice

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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 INDIA - RLP VASHI** 

UNION LOAN POINT VASHI

The Business Centre, Commodity Exchange Building

Plot no 2,3&4, Sector 19 Vashi

GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27

|   | Invoice No.                 | Dated                 |  |  |
|---|-----------------------------|-----------------------|--|--|
|   | MUM/2425/JAN/231            | 28-Jan-25             |  |  |
|   | Delivery Note               | Mode/Terms of Payment |  |  |
|   |                             | <b>AGAINST REPORT</b> |  |  |
|   | Reference No. & Date.       | Other References      |  |  |
| 1 | PG-3192/24-25 dt. 16-Nov-24 |                       |  |  |
|   | Buyer's Order No.           | Dated                 |  |  |
|   |                             |                       |  |  |
|   | Dispatch Doc No.            | Delivery Note Date    |  |  |
|   | 12366/2309097               |                       |  |  |
|   | Dispatched through          | Destination           |  |  |
|   |                             |                       |  |  |
|   |                             |                       |  |  |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | Amount                       |
|-----------|---------------|--------------|---------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 3,000.00<br>270.00<br>270.00 |
|           |               | Total        |         | I₹ 3,540.00                  |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC | Taxable  | CGST |        | SGST/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:

12366/2309097 Shri. Mukesh Chandra Babu -Residential Flat No. 604, 6th Floor, Building No C1, "Bloomfield", Bharat Ecovistas, Mumbra Panvel Road, Village - Sheel, Thane (West), Taluka -Thane, District - Thane, PIN - 421 204, State -

Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory