


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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/FEB/157	Dated 12-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-4432/24-25 dt. 1-Feb-25	Other References AFRIN SHAIKH/9819111447	
	Buyer (Bill to) Union Bank of India - Bhayander (West) Bhayander (West) Branch Zainab Manzil, Ground Floor, Station Road Bhayander (W) Thane-401101 GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 14060/2310353 Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	997224	2,500.00 CGST 225.00 SGST 225.00
Total			₹ 2,950.00

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 14060/2310353 Shri. Chandratan Malchand
 Agarwal & Shri. Mahesh Malchand Agarwal
 -Residential Flat No. 102, 1st Floor, "Shree Agrawal
 Bhavan Co-Op. Hsg. Sco. Ltd.", Modi Patel
 Road, Village - Bhayander, Bhayander (West),
 Taluka - Thane, District - Thane, PIN - 401101,
 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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice