

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. MUM/2324/JAN/168	Dated 23-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) The Zoroastrian Co-Operative Bank Ltd Borivali West Branch Shop No.8/10, Dattani Trade Centre, Chandavarkar Road, Borivali (W), GSTIN/UID : 27AAAAZ0071B1ZW State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 005975/2304283	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,542.38
	CGST			228.81
	SGST			228.81
Total				₹ 3,000.00

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

Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

Remarks:

005975/2304283 Mr. Kaiomarz Jimmy Kekuna - Residential Flat No. 703, 7th Floor, Wing – A, Building No. 3, "Bliss", Global Arena, Village – Tivri, Naigaon (East), Taluka – Vasai, District – Palghar, PIN Code – 401 208, 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 : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice