Tax 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

Buyer (Bill to)

BANK OF INDIA-SHIVAJI PARK INDRAVAN CHSL GROUND FLOOR, DADAR-WEST

GSTIN/UIN State Name

: 27AAACB1534F2Z5 : Maharashtra, Code: 27

Dated
31-Jul-24
Mode/Terms of Payment
AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1 VALUA	ATION FEE	CGST		18 %	2,500.00 225.00 225.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable CGST		SGST/UTGST		Total	
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00		225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	

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

Remarks:

009422/2307324 Mrs. Ankita Samir Kamble & Mr. Samir Ashok Kamble -Residential Flat No. 1302, 13th Floor, Building No 39, "Tagore Nagar Arunodaya Co-op. Hsg. Soc.Ltd.", Tagore Nagar, MHADA Layout, Village - Hariyali, Taluka - Kurla, District - Mumbai Suburban, Vikhroli (East), Mumbai, PIN - 400 083, State - Maharashtra, 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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD
Digitally signed on 21-09-2024 17:50:58

Authorised Signatory

E. & O.E

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

