

TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. MUM/1920/MAR/183	Dated 25-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/s VCM AGENCIES PRIVATE LIMITED SURVEY NO. 504, P CTS NO. 1406-G/7, , AUTOLAND EXCEL ESTATE, S.V.ROAD, GOREGAON WEST, MUMBAI - 400 062 GSTIN/UIN : 27AAFV4515K1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ADVANCE FOR VALUATION <i>(Technical Inspection and Certification Services)</i>	997224	18 %				50,000.00
2	CGST						4,500.00
3	SGST						4,500.00
Total							₹ 59,000.00

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

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total			4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Remarks:

SANTACRUZ PROPERTY

Company's Service Tax No. : **AADCV4303RSD001**

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 LIMITED**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**



(Signature)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Computer Generated Invoice No Signature required

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

