
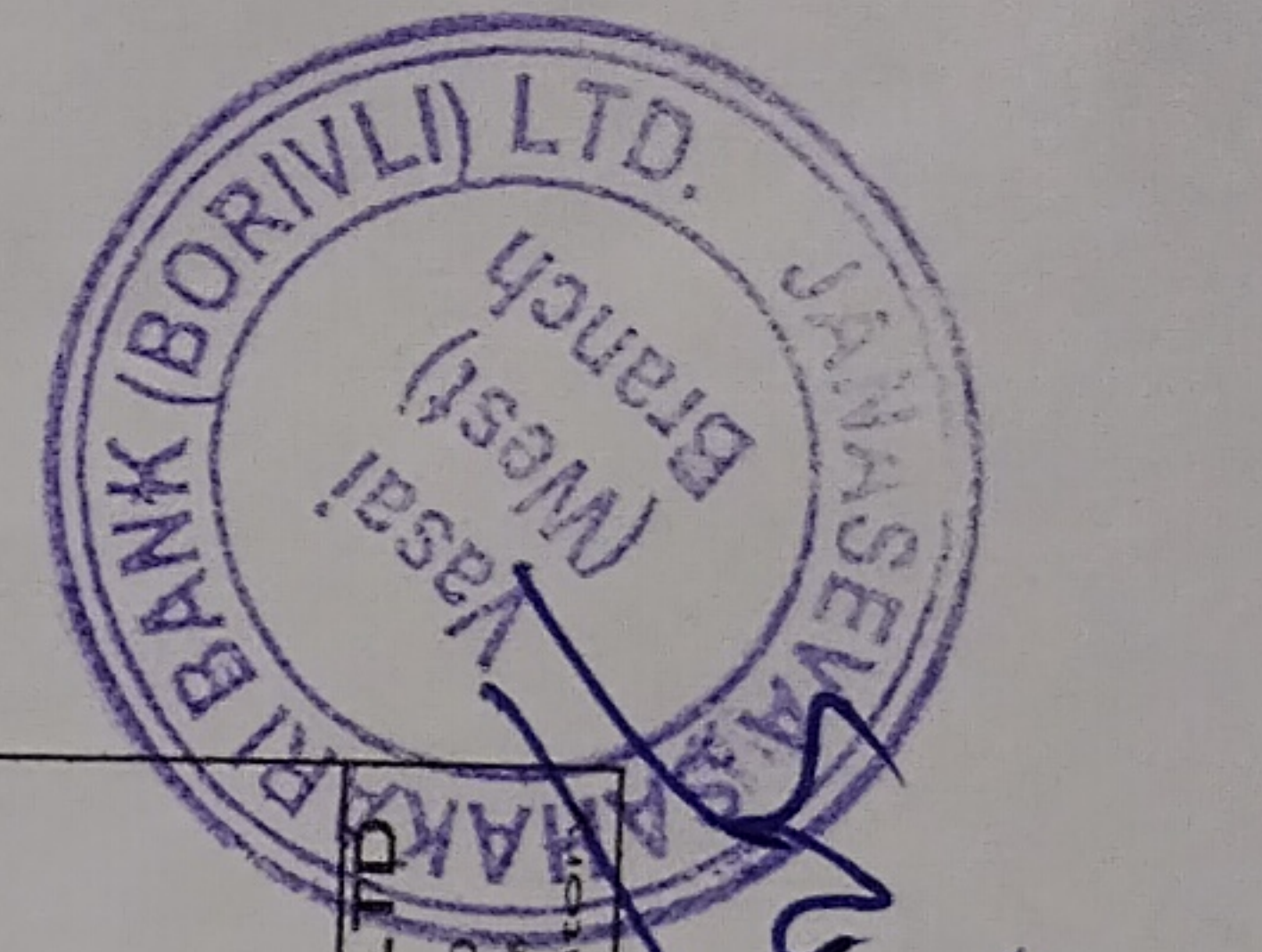


# Tax Invoice

 <p><b>VASTUKALA CONSULTANTS (I) PVT LTD</b>                  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</p>	<p>Invoice No. <b>MUM/2425/FEB/023</b>                  Dated <b>4-Feb-25</b>                  Delivery Note                  Mode/Terms of Payment <b>AGAINST REPORT</b>                  Reference No. &amp; Date.                  Other References <b>AVINASH DEVANE/8983360879</b>  <b>NO PG dt. 4-Feb-25</b>                  Buyer's Order No.                  Dated</p>	<p>Buyer (Bill to)  <b>JANSEVA SAHAKARI BANK-VASAI WEST</b>                  JAI KHODIYAR OPP GURUSWARA AMBADI ROAD                  VASAI WEST PALGHAR -                  GSTIN/UIN : 27AAAAAJ1528R2ZA                  State Name : Maharashtra, Code : 27</p>			
Dispatch Doc No. <b>13893/2310389</b> Dispatched through Destination Terms of Delivery					
SI No.	Particulars	HSN/SAC	Amount		
1	<b>VALUATION FEE</b>	997224	2,000.00 180.00 180.00		
Amount Chargeable (in words)		Total	<b>₹ 2,360.00</b>		
<b>Indian Rupee Two Thousand Three Hundred Sixty Only</b>					
E. & O.E					
	HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
997224		2,000.00	Rate 9%	Amount 180.00	Tax Amount 360.00
<b>Total</b>		<b>2,000.00</b>	<b>180.00</b>	<b>180.00</b>	<b>360.00</b>
Tax Amount (in words) : <b>Indian Rupee Three Hundred Sixty Only</b> Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>123105000319</b> Branch & IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICI0001231</b>					
Remarks: 13893/2310389 Mr. Sameer Dayanand Bhanushali & Mrs. Poonam Nandkumar Bhanushali - Residential Flat No. 2 (302), 2nd Floor, Building No 2, Wing - B, "Trimurti Complex", Near Jagtap Ground, Utakarsh Nagar, Utakarsh Nagar Road, Village - Wada, Taluka - Wada, District - Palghar, PIN Code - 421 303, State - Maharashtra, India. Company's PAN : <b>AADCV4303R</b> 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					



**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice