


## Tax Invoice

 <b>VASTUKALA</b> <small>Quality Assurance</small>	<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	Invoice No. <b>MUM/2425/FEB/030</b>	Dated <b>5-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>NO PG dt. 5-Feb-25</b>
Buyer (Bill to) <b>Janseva Sahakari Bank Borivali (W)</b> Borivali (West) Branch Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Borivali (West), Mumbai - 4000 State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Buyer's Order No. <b>14086/2310398</b>	Dispatch Doc No. <b>14086/2310398</b>	Delivery Note Date
	Dispatched through	Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>10,000.00</b>
	<b>CGST</b>		<b>900.00</b>
	<b>SGST</b>		<b>900.00</b>
<b>Total</b>			<b>₹ 11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

**Remarks:**  
 14086/2310398 Shri Amar Jagdish Mapara, Prop.  
 of M/s. Xtron Traders -Industrial Unit No. 256, 2nd  
 Floor, "Guru Gobind Singh Industrial Premises Co-op.  
 Soc. Ltd.", Guru Gobind Singh Industrial Estate, Plot  
 No. B-4, Old Survey No. 100/1(pt), 82/9, 89(pt), CTS  
 No.219(pt), 222(pt), 213(pt), Off Western Express  
 Highway, Village - Goregaon, Municipality Ward No.P  
 /South, Taluka - Borivali, District - Mumbai Suburban,  
 Goregaon (East), Mumbai, PIN - 400 063, State - Maharashtra, India.

**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

**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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

