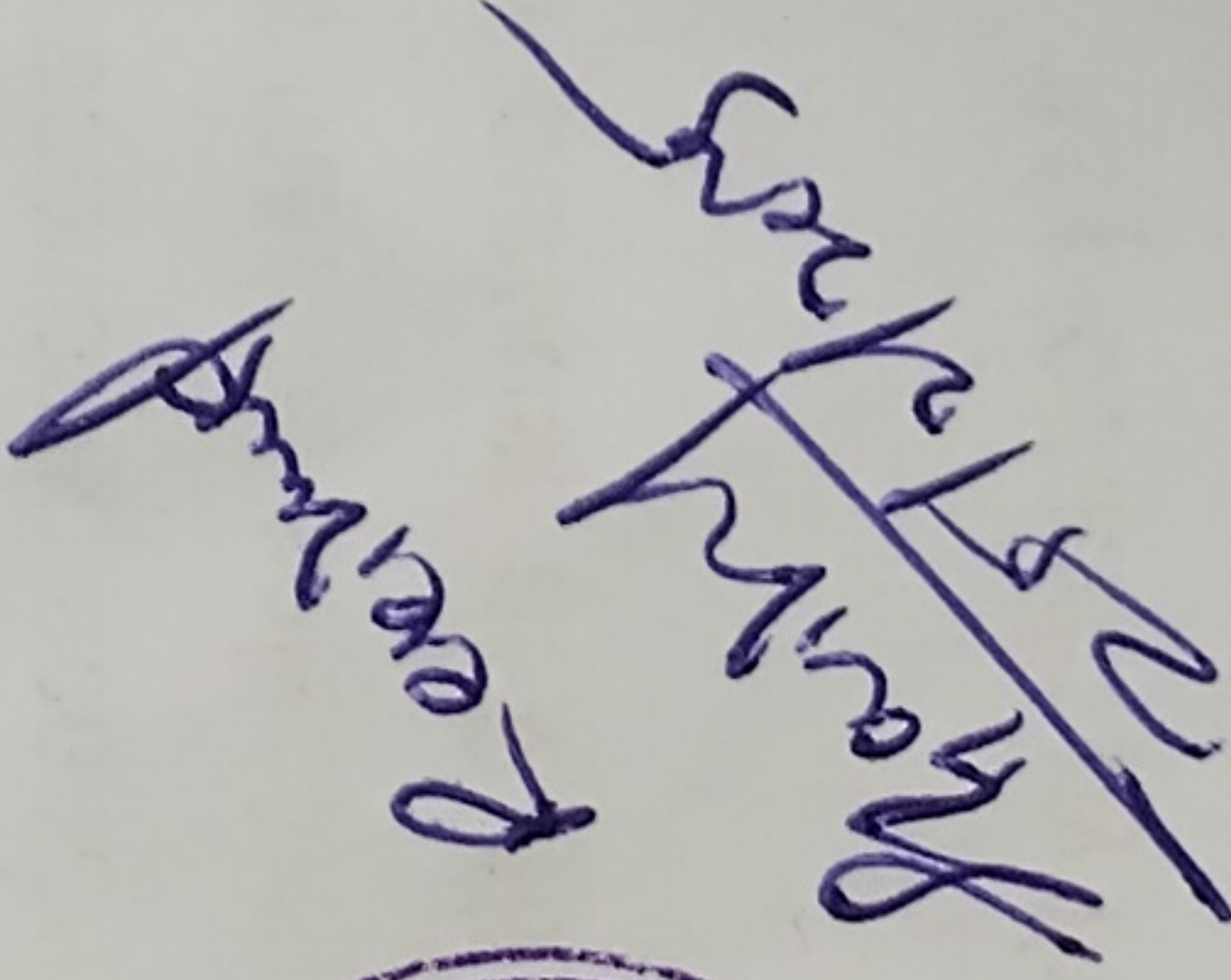
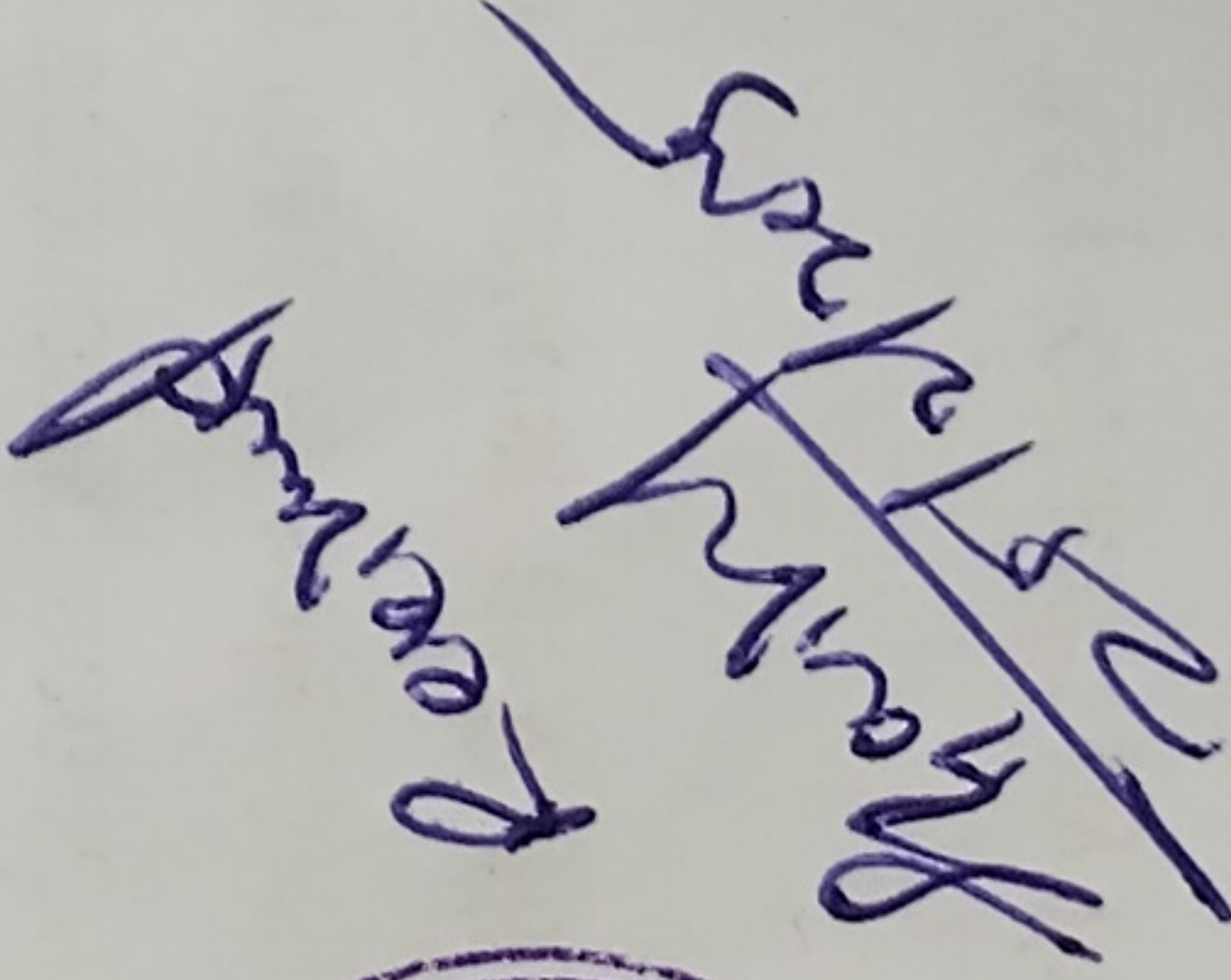
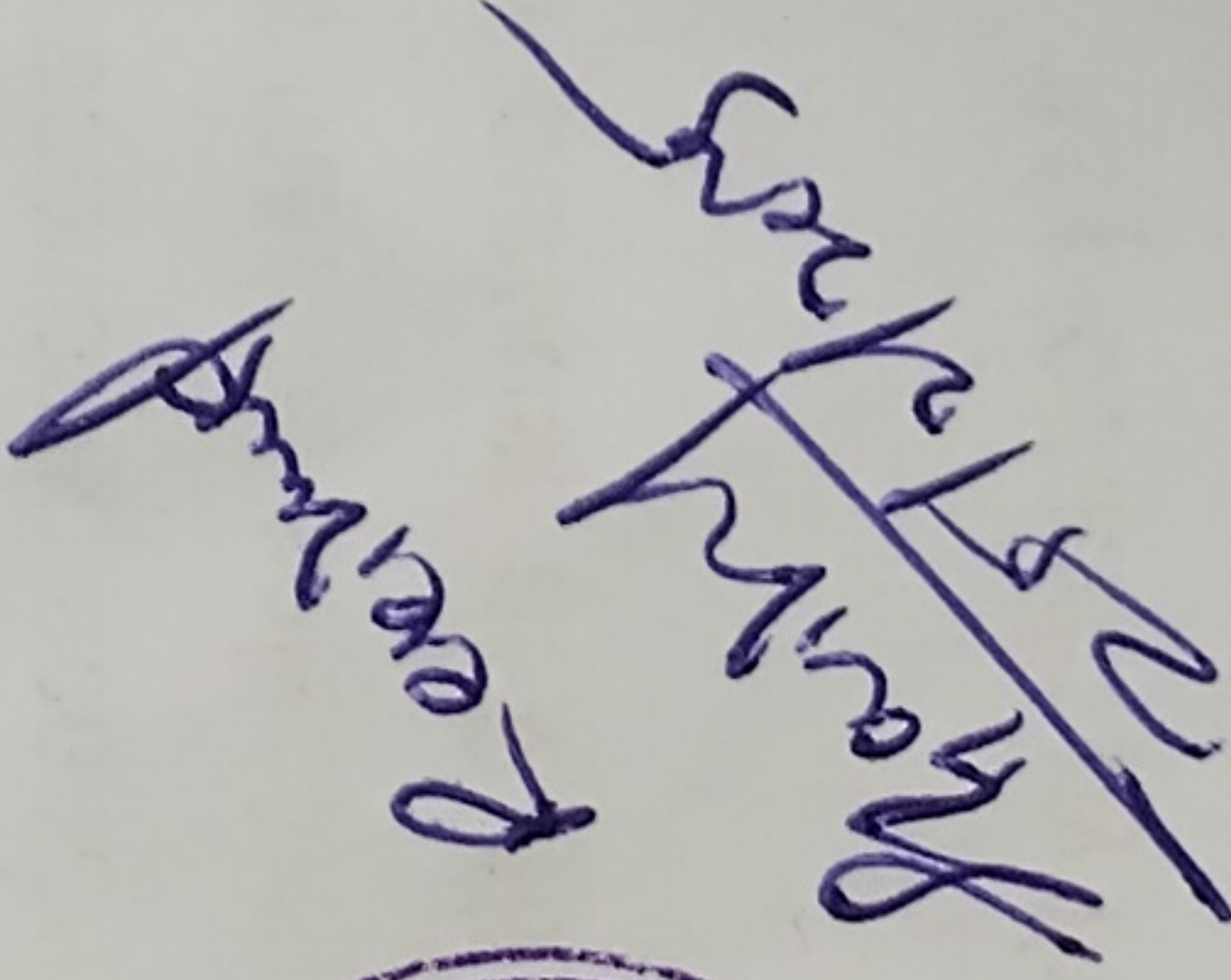


Tax Invoice

 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		Invoice No. MUM/2425/FEB/338 Delivery Note	Dated 24-Feb-25 Mode/Terms of Payment AGAINST REPORT																									
Buyer (Bill to) JANASEVA SAHAKARI BANK-BHAYANDER EAST BHAYANDER EAST Janki Avenue 1st Floor, Phatak Road, Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27		Reference No. & Date. Buyer's Order No. Dispatch Doc No. 14464/2310717 Dispatched through Terms of Delivery	Other References VITTHAL MANE/8108129226 Dated Delivery Note Date Destination																									
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> VALUATION FEE   </td> <td>997224</td> <td> 2,000.00 180.00 180.00 </td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>₹ 2,360.00</td> </tr> </tbody> </table>		SI No.	Particulars	HSN/SAC	Amount	1	VALUATION FEE  	997224	2,000.00 180.00 180.00	Total			₹ 2,360.00	HSN/SAC Amount														
SI No.	Particulars	HSN/SAC	Amount																									
1	VALUATION FEE  	997224	2,000.00 180.00 180.00																									
Total			₹ 2,360.00																									
Amount Chargeable (in words) Indian Rupee Two Thousand Three Hundred Sixty Only E. & O.E																												
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th rowspan="2">Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td>2,000.00</td> <td>9%</td> <td>180.00</td> <td>9%</td> <td>180.00</td> <td>360.00</td> </tr> <tr> <td>Total</td> <td>2,000.00</td> <td></td> <td>180.00</td> <td></td> <td>180.00</td> <td>360.00</td> </tr> </tbody> </table>				HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	997224	2,000.00	9%	180.00	9%	180.00	360.00	Total	2,000.00		180.00		180.00	360.00
HSN/SAC	Taxable Value	CGST				SGST/UTGST		Total																				
		Rate	Amount	Rate	Amount																							
997224	2,000.00	9%	180.00	9%	180.00	360.00																						
Total	2,000.00		180.00		180.00	360.00																						
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only Remarks: 14464/2310717 Mrs. Mamta Kamlesh Jain & Mr. Kanish Kamlesh Jain - Residential Flat No. 304, 3rd Floor, Wing - B, "Rajul Apartment Co-Op. Hsg. Soc. Ltd.", Devchand Nagar Road, Near Jain Mandir, Village - Bhayander, Bhayander (West), Taluka - Thane, District - Thane, PIN - 401 101, 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. : 1231050000319 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 24-02-2025 14:44:45 Authorised Signatory																												

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice