Tax Invoice

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VAS	TUK/	ALA

Buyer (Bill to)

GSTIN/UIN

State Name

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,

: 27AAACS8577K2ZO

: Maharashtra, Code: 27

GHATKOPAR (W), MUMBAI-400086

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

MUM/2425/MAR/186

18-Mar-25

Mode/Terms of Payment AGAINST REPORT

Reference No. & Date. Other References

Buyer's Order No.

Nilesh Chaurasia/8668392343 Dated

Dispatch Doc No.

Invoice No.

Delivery Note

Delivery Note Date

ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 14790/2301168

Dispatched through Destination

Terms of Delivery

Particulars 0.			HSN/SAC	Amount	
1 VALUA	TION FEE	CGST	997224	-2,500.00 225.00 225.00	

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

14790/2301168 "Mr. Upendra Kumar Jena -Residential Flat No. 2202, 22nd Floor, Building No T

-8, ""Emerald Isle"",

Next to L & t Business Park, Saki Vihar Road, Powai Gate No. 6, Village - Tungwa, Municipality Ward No. L, Taluka - Kurla, District - Suburban Mumbai,

Powai, Mumbai, PIN - 400 072, State - Maharashtra,

India"

Company's PAN

: AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

: STATE BANK OF INDIA Bank Name

A/c No. 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

