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

Buyer (Bill to)

JANATA SAHAKARI BANK LTD-MULUND-WEST

BALAJI ARCADE,PLOT NO-544/A, CTS NO-286, NETAJI SUBHASH ROAD, MULUND-WEST,MUMBAI

GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JUN/108	16-Jun-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31647 / 2300867	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,000.00 180.00 180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax 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.

Mr. Ravi Prakash Virendra Tiwari & Mrs. Lalita W /o. Ravi Prakash Tiwari - Residential Flat No. J -102, 1st Floor, Wing - J, "Morning Star", Siddhi City Morning Star Wing 'D to M' Co-Op. Hsg. Soc. Ltd., Neral - Badlapur Road, Village – Kharvai, Badlapur (East), Taluka – Ambernath, District – Thane, PIN Code – 421 503, 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 : STATE BANK OF INDIA

A/c No. : **32632562114**

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



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice