Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG THA/2324/NOV/020 24-Nov-23 CHANDIVALI FARM ROAD, ANDHERI-EAST Mode/Terms of Payment **Delivery Note** MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST Dispatch Doc No. **Delivery Note Date GHATKOPAR WEST BRANCH** 004886/2303420 Shop No 1-3, Ground Floor, Delite Palace CHS Plot No. Dispatched through Destination 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086 **GSTIN/UIN** 27AAAAT0177C2ZS Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 **CGST** 180.00 **SGST** 180.00 Total ₹ 2,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,000.00 180.00 9% 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 Company's Bank Details Bank Name : ICICI BANK LTD - THANE 004886/2303420 Shri Vijay Maroti Telang - Residential A/c No. 340505000531 Flat No-13,3rd Floor,Arya Sudha Co-Op. Hsg. Soc. Branch & IFS Code: THANE CHARAI & ICIC0003405 Ganesh Chowk, Kai. Mahadu Kanhu Patil Marg, Village - Belavali, , Taluka - Ambernath, District -Thane, Badlapur (West), PIN Code - 401 503, State - Maharashtra, 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. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

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