

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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. THA/2324/JAN/017	Dated 19-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) BANK OF MAHARASHTRA MSME BRANCH Plot No 37, Mahabank Building, Wagle Industrial Estate, Thane, Maharashtra 400604 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 001530/31/33	Delivery Note Date	
	Dispatched through 2301708/15/33	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	12,000.00
	CGST			1,080.00
	SGST			1,080.00
	Total			₹ 14,160.00

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

Indian Rupee Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

Remarks:

1) M/s. Green Field Infotech - Commercial I.T. Unit No. 701, 7th Floor, "Balaji Infotech Industrial Premises Co -op. Soc. Ltd." 2) Miss. Tripti Uttam Chowdhary - Residential Flat No. 506, 5th Floor, Building No. F – 1, 3) "Shri. Uttam Sarat Chaudhuri - Commercial Shop No. 6, Ground Floor, Building No. 41, ""Vikrant Co-op. Hsg. Soc. Ltd."" ,Manisha Nagar, Near Manisha Nagar Gate No. 1, Kalwa (West), Thane – 400 605,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. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice