## Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/JAN/083 10-Jan-24 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX **AGAINST REPORT** State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) PRASHANT VIJAY KUBAL Dispatch Doc No. **Delivery Note Date** Residential Flat No. G-2, 005784/2304105 Ground Floor, Wing - A, "Swati Chitra Co-op. Hsg. Soc. Ltd.", Dispatched through Destination Gagan Vihar Complex, Achole Road, Village - Achole, Nallasopara (East), Taluka - Vasai, District - Palghar, PIN Code - 401 209 Terms of Delivery : Maharashtra, Code : 27 State Name HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 1,500.00 STRUCTURAL REPORT FEE (Technical Inspection and Certification Services) **CGST** 135.00 **SGST** 135.00 Total ₹ 1,770.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 1,500.00 9% 135.00 135.00 9% 270.00 Total 1,500.00 135.00 135.00 270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

005784/2304105 Mr Prashant Kubal Residential Structural Report No. 2, Ground Floor, Swati A, Gagan Vihar Complex, Village - Aachole, Nalasopara East, Nalasopara, State - Maharashtra, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



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