Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG MUM/2425/APR/011 5-Apr-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in Buyer's Order No. Dated Buyer (Bill to) JANSEVA SAHAKARI BANK-VASAI WEST Dispatch Doc No. **Delivery Note Date** JAI KHODIYAR OPP GURUDWARA AMBADI ROAD 008004/2305774 VASAI WEST PALGHAR -401202 Dispatched through Destination : 27AAAAJ1528R2ZA GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 00440249 18 % **CAR VALUATION FEE** 2,000.00 **CGST** 180.00 **SGST** 180.00 Total In₹ 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 00440249 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 Company's Bank Details : ICICI BANK Bank Name Remarks: 008004/2305774 Mr. Vasudev Avadhram A/c No. 123105000319 Vishwakarma Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Vehicle inspected at Rashmi Garden Building, Evershine City, Last Stop of Evershine City, Jawaharlal Nehru Road, Vasai (East), Palghar – 401 208, 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. UPI Virtual ID : vastukala@ICICI MSME Registration No. - 27222201137 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice