## 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)

**SVC BANK-BHANDUP (WEST)** 

Shop No. 2, 3, 4, 5, Vakratunda Palace,

A-wing Off. LBS Marg,

Tank Road, Bhandup, Mumbai,

Maharashtra 400078

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code: 27

)	Invoice No.	Dated
	THA/2324/MAR/016	22-Mar-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007765/2305620	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Rate	per	Amount
No.			Rate			
1	VALUATION FEE	997224	18 %			2,000.00
ļ ·	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

HSN/SAC	Taxable	Cei	ntral 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

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

007765/2305620 Mr. Yogendra Laxman Mandave & Mrs. Yogini Yogendra Mandave - Residential Flat No. 509, 5th Floor, Building No 13-B, "Sai Dwarkamai S.R.A. Sahakari Gruh Nirman Sanstha Ltd.", Saiwadi, Koldongari, Sahar Road, Village - Gundavali, Taluka -Andheri, District - Mumbai Suburban, Andheri (East), PIN Code - 400 069.

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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice