


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
		<b>MUM/2425/MAY/200</b>	<b>30-May-24</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Buyer (Bill to)  
**JA INFOTECH**  
 B-101, HARSHVARDHAN,  
 SAKI VIHAR ROAD, ANDHERI EAST,  
 Mumbai Suburban, Maharashtra, 400072  
 GSTIN/UIN : 27AALFJ0269P1ZQ  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>15,000.00</b>
	<b>CGST</b>			<b>1,350.00</b>
	<b>SGST</b>			<b>1,350.00</b>
<b>Total</b>				<b>₹ 17,700.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

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

*Remarks:*  
 008989/008969/008968 1)Residential Flat No. G8,  
 Basement Floor, Omkar The Summit Business Bay,  
 Andheri East, 400093 2) Residential Flat No. 101, 1st  
 Floor, Wing - B, Harshwardhan, Saki Vihar Road,  
 Inside Vasukmal complex and opposite Gurukripa  
 Resturant , Andheri East , State - Maharashtra,  
 IndiaIndustrial Gala No. G6, Basement Floor, Omkar  
 The Summit Business Bay, 513, Andheri Kurla Road,  
 Near Western express Highway, Opposite PVR  
 Cinema , Village - Gundavali, Andheri East, Mumbai,  
 400093, 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

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

Customer's Seal and Signature for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice