## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.		Dated			
			MUM/2324/SEP/186		25-Sep-23			
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		Deli	Delivery Note		Mode/Terms of Payment			
					AGAIN	ST REPORT		
Unlocking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated		
JANSEVA SAHAKARI BANK-VASAI WEST								
JAI KHODIYAR OPP GURUDWARA AMBADI ROAD			Dispatch Doc No.		Delivery Note Date			
VASAI WEST PALGHAR -401202			003709 / 2302551					
GSTIN/UIN : 27AAAAJ1528R2ZA			Dispatched through			Destination		
State Name : Maharashtra, Code : 27								
			Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount		
1 VALUATION FEE			CGST SGST	997224	18 %	3,000.00 270.00 270.00		
			Total			₹ 3,540.00		
Amount Chargeable (in words) E. & O.E								
Indian Rupee Three Thousand Five Hundred Forty Only								
HSN/SAC Taxable			<u> </u>		tate Tax Total			
	Value	Rate	Amount		Amou			
997224	3,000.00	9%	270.0		270			
Total	3,000.00		270.0	00	270	.00 540.00		
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only								
Remarks:	Bank A/c N	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114						
M/s. Angel Auto Wheels Private Limited - Commercial Shop No. 2, Ground Floor, Wing – F, Building No. 4, "Angel Landmark", Yashwant Viva Township, Sector – VI, Near D-Mart, Village Achole, Nallasopara (East), Palghar – 401 209, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> Declaration NOTE – AS PER MSME RULES INVOICE NEED TO			Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Authorised Signatory								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice