Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated			
	B1-001,U/B FLOOR,BOOMERANG,			THA/2324/SEP/010		10 1	12-Sep-23			
	CHANDIVALI FARM ROAD, ANDHERI-EAST		Delivery Note		N	Mode/Terms of Payment				
	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX					A	GAINST	REP	ORT	
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA										
				Dispatch Doc No.			Delivery Note Date			
Naupada Branch Thane 425, Gokhale Road, Naupada,				003176 / 2302119			,			
	Thane				Dispatched through			Destination		
GSTIN/UIN : 27AAACS8577K2ZO				Dispatched through Destination						
-	State Name : Maharashtra, Code : 27			Terms of Delivery						
					Delivery					
SI	Particulars					HSN/SAC		A	mount	
No.							Rate			
1	VALU	ATION FEE				997224	18 %		2,500.00	
					CGST				225.00	
					SGST				225.00	
					Total			₹2	2,950.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Nine Hundred Fifty Only										
	HSN/SAC Taxable				Central Tax			State Tax Total		
	Value			Rate	Amount Rate 225.00 9		Amount Tax Amount		ax Amount	
997224 2,500.0			0 9%					450.00		
		Total	2,500.0	0	225.	00	225	5.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only										
Company's Bank Details										
					Bank Name : ICICI BANK					
					A/c No. : 123105000319					
Re	marks:		Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
		endra Paranjpe & Mr. Surendra		- 1						
Paranjpe Residential Flat No. 602, 6th Floor,					0.×9	F				
""Shubhechha Co-Op. Hsg. Soc. Ltd"",					ñĿŊŸ	<u>i</u>				
S. V. Road, Naupada, S. V. Road, Village - Naupada,										
Taluka - Thane, District - Thane, Thane (West), 400 602, State - Maharashtra, India"					X 1. 4					
				27.26	3.66.57	6.				
									1	
Co	mnanv's P∆N					Â				
	mpany's PAN	: AADCV4303R			tti ili Ili ID : vert		21			
De	claration		-	UPI Virtua		ukala@ICI(
De NC	claration DTE – AS PER	MSME RULES INVOICE NE	ED TO	UPI Virtua				ANTS ((I) PVT LTD	
De NC BE	claration TE – AS PER CLEARED W		ED TO	UPI Virtua				ANTS ((I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice