Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invo	Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			THA/2324/JUL/031			19-Jul-23		
				Delivery Note		Mode/Terms of Payment			
Unlocking Excellence	ASTUKALA Indexterg Exercises GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E. Moil: coccuptof()			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated			
BANK OF BARODA									
Mulund West Anandi Heights			Disp	Dispatch Doc No.		Delivery Note Date			
Shop no.1 anandi heights, ganesh			245	2452 / 2301580					
gawade road, mulund west			Disp	Dispatched through			Destination		
GSTIN/UIN : 27AAACB1534F2Z5									
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI Particulars				HSN/SAC		GST Rate	Amount		
1 VALUATION FEE				CGST SGST			3,000. 270. 270.	.00	
				Total			₹ 3,540.	00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Three Thousand Five Hundred Forty Only									
HS HS	HSN/SAC Taxable Value			Central Tax S ate Amount Rate		ate Tax Tota Amount Tax Am			
997224	997224		9%	270.0		270			
	Total	3,000.00 3,000.00	0,0	270.0		270			
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only									
Remarks: Mr. Chetan R. Shah - Industrial Gala No. 208, 2nd Floor, Wing – A, "Anand Raj Industrial Premises Co-Op. Soc. Ltd.", Behind Asian Paints, Sonapur Lane, LBS Marg, Bhandup (West), Mumbai – 400 078, State – Maharashtra, Country – India Company's PAN : AADCV4303R <u>Declaration</u> 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 : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice