## 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 CO-OPERATIVE BANK LTD**

Koperkhairane Branch

FAM CHSL Shop no 5A to 9A Ground Floor, Plot no 19 & 19 A Sector kperkhairane Navi Mumbai

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

Invoice No.	Dated
THA/2324/JUL/042	26-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002394 /2301670	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST	997224	18 %	3,000.00 270.00
	TRAVELLING & OUT OF POCKET E	SGST XP.			270.00 200.00
		Total			₹ 3,740.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Seven Hundred Forty Only**

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00	
Total	3,000.00		270.00		270.00	540.00	

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Mr. Paresh Mansukhbhai Gohi - Commercial Shop No. 06, Ground Floor, "Krishna Empire", Plot No. 06, Sector – 04A, Koparkhairane, Navi Mumbai, Taluka & District – Thane, PIN Code – 400 709, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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