

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/JUN/209	Dated 28-Jun-24		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) NIRAV SANGHAVAI Residential Carpet Area of Flat No. 7, 1st Floor, kailash kunj, wadala west, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 009581/2306937	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	5,000.00	
	CGST			450.00	
	SGST			450.00	
	Total			₹ 5,900.00	
Amount Chargeable (in words)				E. & O.E	
Indian Rupee Five Thousand Nine Hundred Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	Total
		Rate	Amount	Rate	Amount
997224	5,000.00	9%	450.00	9%	450.00
Total	5,000.00		450.00		900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only					
Remarks: 009581/2306937 Mr. NIRAV SANGHAVAI - Residential Carpet Area of Flat No. 7, 1st Floor, kailash kunj, wadala west, State - Maharashtra, India			Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231		
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					
Customer's Seal and Signature			UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD		
			Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice