TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD
121, 1st Floor, Ackruti Star,
Central Road, MIDC
Andheri (E) Mumbai 400 093
GSTIN/UIN: 27AADCV4303R1ZX
CIN: U74120MH2010PTC207869
E-Mail : accounts@vastukala.org

Invoice No. **MUM/2223/MAR/345**	Dated **28-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **29991 / 45769**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
JANASEVA SAHAKARI BANK-BHAYANDER EAST
BHAYANDER EAST
Janki Avanue 1st Floor,Phatak Road,
Bhaynder East Thane-401105
GSTIN/UIN   : 27AAAAJ1528R2ZA
State Name   : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**2,000.00**
	CGST			**180.00**
	SGST			**180.00**
	Total			**₹ 2,360.00**

Amount Chargeable (in words)   E. & O.E
Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks:
"Mr. Santosh Eknath Devkar & Mrs. Vanita Santosh Devkar - Residential Flat No. 301, 3rd Floor, Wing – B, "Leena Co-Op. Hsg. Soc. Ltd."", Sai Jivdani Complex, Shanti Park, Opp. Mother Mary School, Village – Nilemore, Nallasopara (West), Taluka – Vasai, District – Palghar, PIN Code – 401 203, State Maharashtra, Country – India
"

Company's PAN   : **AADCV4303R**

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@ICICI

Declaration

for VASTUKALA CONSULTANTS (I) PVT LTD

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

Authorised Signatory

This is a Computer Generated Invoice