TAX INVOICE

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VASTUKALA CONSULTANTS (I) PVT I 121, 1st Floor, Ackruti Star,	LTD	Invoice No. MUM/2223/MAR/352 Delivery Note Reference No. & Date. Buyer's Order No.		352 29	Dated 29-Mar-23 Mode/Terms of Payment AGAINST REPORT Other References Dated		
Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX				Α			
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to)				D			
COSMOS BANK- MALAD MALAD WEST BRANCH Shop No 6,7,8,Kewal Towers B.J.Patel Road.Malad West GSTIN/UIN: 27AAAAT0742K1ZH		D: (1 D N			B.E. N. C. D.		
		Dispatch Doc No. 30529 / 46343		ים	Delivery Note Date		
		Dispatched through			Destination		
State Name : Maharashtra, Code : 2	27	Terms of Delivery			-		
SI Particulars				HSN/SAC		,	Amount
No.	997224		007004	18 % 5,000.0		5 000 00	
1 VALUATION FEE (Technical Inspection and Certification Se			997224			5,000.00	
			CGST SGST				450.00 450.00
		Total			₹ 5,900.0		
Amount Chargeable (in words)							E. & O.E
Indian Rupee Five Thousand Nine Hunder HSN/SAC	Taxable	Central Tax		C+	State Tax Tota		Total
HSIN/SAC	Value	Rate	Amount		Amour	nt .	Tax Amoun
997224 Total	5,000.0 5,000. 0		450. 450.		450 450		900.00
Tax Amount (in words) : Indian Rupee Nine	•						
Remarks: Mr. Satyavijay Mukund Karangutkar & Mrs. Bh Satyavijay Karangutkar - Residential Flat No. 3 Floor, Building No. 8C, "Bhagirathi", New MHA Colony, Sant Dnyaneshwar Nagar, Morewadi, Colony, Pimpri Chinchawad, Pune – 411 018, Maharashtra, Country – India Company's PAN : AADCV4303R Declaration	nagyashri 304, 3rd ADA Pimpri State –	Company Bank Nan A/c No. Branch &	IFS Code:	ICICI BAN 12310500 MIG Colony, E	0319 Bandra (E.), N		
NOTE – AS PER MSME RULES INVOICE NE CLEARED WITHIN 45 DAYS OR INTEREST (APPLICABLE AS PER THE RULE.			IOF VAS	TUKALA CO	JNOULIA	N 15 (I) PVI LIL

This is a Computer Generated Invoice

Authorised Signatory

APPLICABLE AS PER THE RULE.
MSME Registration No. - 27222201137