Tax Invoice

Buy ST	VASTUKALA CONSULTANTS (I) PVT B1-001,U/B FLOOR,BOOMERA CHANDIVALI FARM ROAD, ANDHERI-F MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z State Name : Maharashtra, Code CIN: U74120MH2010PTC20786 E-Mail : accounts@vastukala.co yer (Bill to) CATE BANK OF INDIA - RACPC CHINCHPOK ACPC, Voltas House, 1st Floor,			Invoice No. MUM/2324/APR/010 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.			Dated 3-Apr-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 SI Particulars				30645 / 46466 Dispatched through Destination Terms of Delivery HSN/SAC GST						
1	VALU	IATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
					Total			₹	2,950.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Nine Hundred Fifty Only										
HSN/SAC Taxable				Ce Rate	ntral Tax		State Tax Total			
997224 Value 2,500			2,500.0		Amount 225.			Amount Tax Amount 225.00 450.00		
Total 2,500.0				225.			225.00 450.00			
Remarks: Shri. Avtar Singh Tuteja - Residential Flat No. 1101, 11th Floor, "Siddhi Belezza Co-op. Hsg. Soc. Ltd.", Plot No. 13, Sector – 35D, Village – Owe, Kharghar, Navi Mumbai, Taluka – Panvel, District – Raigad, PIN Code – 410 210, State - Maharashtra, Country – India. Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO					Fifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
СН	ARGES APP	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice