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)

CENTRAL BANK OF INDIA-SEEPZ BRANCH

MIDC MAROL, ANDHERI-EAST

MUMBAI

GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code : 27

Invoice No.	Dated
THA/2324/APR/013	12-Apr-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
30809 / 2300019	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
	i aiticulais		I IOIN/OAC		Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,500.00
'	VALUATIONTEL	0007	331224	10 70	
		CGST			315.00
		SGST			315.00
		Total			₹ 4,130.00
					× , 150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	3,500.00	9%	315.00	9%	315.00	630.00		
Total	3,500.00		315.00		315.00	630.00		

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

Mr. Yogesh Vishwanath Shelar - Commercial Gala No. 4/30, Ground Floor, "Vikas Co-op. Hsg. Soc. Ltd.", Motilal Nagar No. 3, S. V. Road, Opp. Jain Hospital, Goregaon (West), Mumbai – 400 104, State – Maharashtra, Country – India

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

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