Tax Invoice

	Θ	VASTUKALA CONSULTA	Invoice No.			Dated					
	B1-001,U/B FLOOR,BOOMERANG,			MUM/2324/APR/091			18-Apr-23				
64	CHANDIVALI FARM ROAD, ANDHERI-EAST			Deli	Delivery Note			Mode/Terms of Payment			
VAST	ASTUKALA GSTIN/UIN: 27AADCV4303R1ZX							ST	REPORT		
Unlockin	Undecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References				
Dimin	E-Mail : accounts@vastukala.co.in				Buyer's Order No. Dated						
Buyer (Bill to) The Zoroastrian Co-Operative Bank Ltd				Buyer's Order No.			Dated				
Bandra Branch				Dispatch Doc No.			Delivery Note Date				
9, Darv	9, Darvesh Royale Master Vinayak road Bandra west				30842 / 2300049						
	MUMBAI 400050				Dispatched through			Destination			
GSTIN/UIN : 27AAAAZ0071B1ZW											
State	State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.						HSN/SAC	GST Rate		Amount		
1	VAL	UATION FEE				997224	18 %		4,000.00		
1	VALOATION FEE				CGST		10 /0		4,000.00		
					SGST				360.00		
					0001				300.00		
					Total			₹	4,720.00		
Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only											
HSN/SAC Taxable								ate Tax Total			
	HSN/SAC Taxa				Amount	_			Tax Amount		
997224			4,000.00	Rate 9%	360.		360		720.00		
			4,000.00		360.		360.00		720.00		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only											
Remarks:					Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 						
			1	Authorised Signatory							
		PLICABLE AS PER T ation No 27222201									

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice