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)

Bank Of Maharashtra - Kasarwadavli Branch

Kasarwadavli Branch

Shop No 19.20.21, Sai Pushpa Bldg, Opp Vedant Hospital,

S no 50, H No 6 Kasarwadavali Thane west GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

1	Invoice No.	Dated
	THA/2324/AUG/004	3-Aug-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
,	30917 / 2300127	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1		CGST SGST	997224	18 %	3,500.00 315.00 315.00
		Total			3 4 420 00
		Total			₹ 4,130.0

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State 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:

Ms. Sovasini Muduli / Alias Mrs. Sovasini Deepak Mohanty & Shri Deepak Kumar Mohanty - Residential Flat No. 407, 4th Floor, Building No. G, "Arihant City Phase - II", Near Sai Baba Temple, Kalyan – Bhiwandi Road, Village – Bhadwad, Takula – Bhiwandi, District -Thane, PIN Code – 421 302, 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 : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice