Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			Invo	Invoice No.		Dated		
				MUM/2324/APR/132		24-Apr-23		
			Deli	Delivery Note		Mode/Terms of Payment		
VASTUKAL	WASTUKALA Undeking Excellence Undeking Excellence Undeking Undeking Excellence Undeking Excellence Undekin					AGAINST REPORT		
Unlocking Excellence			Refe	Reference No. & Date.		Other References		
	E-Mail : accounts@vastukala.co.in							
Buyer (Bill to)			Buy	Buyer's Order No.		Dated		
				Dianatah Daa Na		Delivery Nete Dete		
			1	Dispatch Doc No.		Delivery Note Date		
MTNL BUILDING, DEVIDAS ROAD BORIVALI (W), MUMBAI				30940 / 2300195 Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO			Disp	Dispatched through			Destination	
State Name : Maharashtra, Code : 27				Terms of Delivery				
					,			
SI Particulars					HSN/SAC	GST	Amount	
No.						Rate		
1 v	ALUATION FEE				997224	18 %	2,500.00	
				CGST SGST			225.00	
							225.00	
				Total			₹ 2,950.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable			Cei	Central Tax St			ate Tax Total	
		Value	Rate			Amou		
997224		2,500.00	9%	225.0			6.00 450.00	
	Total 2,500.00			225.	00	225	6.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only								
Remarks:			Bank A/c N	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752				
Mrs. Reeta Ramesh Yadav - Residential Flat No. 803, 8th Floor, Building No. 1, Wing – B, "Shree Krishna Bhoomi", Village Juchandra, Naigaon (East), Taluka Vasai, Dist. Palghar, PIN Code – 401 208, State – Maharashtra, Country – India Company's PAN : AADCV4303R								
NOTE – AS PER MSME RULES INVOICE NEED				UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd				
BE CLEAR CHARGES	ED WITHIN 45 DAYS OF APPLICABLE AS PER 1 jistration No 27222201		for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice