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)

Janseva Sahakari Bank Borivali (W)

Borivali (West) Branch

Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Boriwali (West), Mumbai - 4000 State - Maharashtra, Country - India.

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JUN/049	7-Jun-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
31149 / 2300445	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,000.00 180.00 180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00	
Total	2,000.00		180.00		180.00	360.00	

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

Shri. Ashok Arvindbhai Jethwa - Residential Flat No. A / 102, 1st Floor, "Vedant Raj Maitri Co-op. Hsg. Soc. Ltd.", Yogi Nagar, D.D. Borge Marg, Off Eksar Road, Borivali (West), Mumbai – 400 092, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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