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)

SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST GHATKOPAR WEST BRANCH

Shop No 1-3, Ground Floor, Delite Palace CHS Plot No. 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai, 400086

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

Invoice No.	Dated
THA/2324/AUG/005	4-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
31251 / 2300455	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE TRAVELLING & OUT OF POCKET EXP	CGST SGST	997224	18 %	2,000.00 180.00 180.00 200.00
		Total			₹ 2,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Sixty Only

• • • • • • • • • • • • • • • • • • •		-	, ,			
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:

Mr. Parvez Qureshi - Commercial Unit No. G-C, Ground Floor, "Gundecha Onclave Premises Co -op. Soc. Ltd.", Kherani Road, Sakinaka, Andheri (East), Mumbai – 400072, 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



JPI 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