## 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-VASAI WEST

JAI KHODIYAR OPP GURUSWARA AMBADI ROAD

VASAI WEST PALGHAR -

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

| ) | Invoice No.           | Dated                 |  |  |
|---|-----------------------|-----------------------|--|--|
| , | MUM/2324/MAY/097      | 12-May-23             |  |  |
| • | Delivery Note         | Mode/Terms of Payment |  |  |
|   |                       | AGAINST REPORT        |  |  |
| 7 | Reference No. & Date. | Other References      |  |  |
|   |                       |                       |  |  |
|   | Buyer's Order No.     | Dated                 |  |  |
|   |                       |                       |  |  |
| ) | Dispatch Doc No.      | Delivery Note Date    |  |  |
|   | 31320 / 2300502       |                       |  |  |
|   | Dispatched through    | Destination           |  |  |
|   |                       |                       |  |  |
|   | Terms of Delivery     | ,                     |  |  |

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable  | Cei  | 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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

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

Remarks:

Mr. Sarvesh A. Gupta - Residential Flat No. 105, 1st Floor, Building No. 8, Building Type – RQ, "Agarwal Nagari Complex Building No. 7, 8, 9 Co-Op. Hsg. Soc. Ltd.", Vasai Nallasopara Link Road, Vasai Road (East), Palghar – 401 208, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice