Tax Invoice

Bu ST Ml	VASTUKALA CONSULTANTS (I) PVT LT B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in pyer (Bill to) TATE BANK OF INDIA JMBAI NAKA NASHIK BRANCH			Invoice No. NAS/2324/JUN/019 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.		19 1 M A ate. C	Dated 19-Jun-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
Anusuya Comm Complex, Shop No. 1 To 6 Near Mahamarg Bus Stand, Mumbai Naka, Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			31890 / 2301123 Dispatched through Destination							
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
					Total			₹	2,950.00	
	Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E									
HSN/SAC Taxable					Central Tax State Tax Total					
HON/SAC			Value	Rate			Amount Tax Amount			
997224			2,500.0	_			225	225.00 450.00		
		Total	2,500.0	0	225.	00	225	5.00	450.00	
Remarks: Mr. Tejas Vitthal Gulve & Mrs. Monika Tejas Gulve - Residential Flat No. 803, 8th Floor, Wing – E, "Manohar Vikas Shreeji Paraiso Phase – 2", Survey No. 60/5, 60/6, 61/1, 62/1, 91/4, 91/6, Village Katrap, Near Panvel Highway, Badlapur (East), Thane – 421 503, State – Maharashtra, Country – India Company's PAN : AADCV4303R					ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
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					for VASTUKALA CONSULTANTS (I) PVT LTD					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice