Tax Invoice

Bu ST	yer (Bill to)	(I) PVT LTD MERANG, DHERI-EAST 03R1ZX , Code : 27 207869 ala.co.in	Invoice No. MUM/2324/JUL/045 Delivery Note Reference No. & Date. Buyer's Order No.		045 7. M A ate. O	Dated 7-Jul-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date				
RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispatch Doc No. Delivery Note Date 002125 / 2301346 Destination Dispatched through Destination Terms of Delivery Destination							
SI №.	Particulars VALUATION FEE				CGST SGST	HSN/SAC 997224	GST Rate 18 %	Amount 2,500.00 225.00 225.00		
									2,950.00 E. & O.E	
HSN/SAC Taxable				Ce	ntral Tax	St	State Tax Total			
\\			Value	Rate			Amount Tax Amount			
			2,500.0	_				225.00 450.0		
		Total	2,500.0	0	225.	00	225	5.00	450.00	
Remarks: "Ms. Punam Chandu Surwade - Residential Flat No. 320, 3rd Floor, Building No 52, Wing - B, ""Sajjangad Co-op. Hsg. Soc. Ltd."", Sector C, Lallubhai Compound, Village - Mankhurd, Municipality Ward No. M, Taluka - Kurla, District - Mumbai, Mankhurd (West), 400 043, State - Maharashtra, India" Company's PAN : AADCV4303R Declaration						y's Bank Details ame : ICICI BANK : 123105000319 & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
BE C⊦	CLEARED W	MSME RULES INVOICE NEI THIN 45 DAYS OR INTERES ICABLE AS PER THE RULE.	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice