## 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)

## **NSRM&ASSOCIATES**

5th Floor, 505, Express Chambers,

Andheri Kurla Road, Mumbai, Mumbai Suburban,

GSTIN/UIN : 27AATFK6762C1ZY State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/MAY/203	26-May-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
31546 / 31547	
Dispatched through	Destination
2300797 / 2300786	
Tames of Dalissans	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST	997224	18 %	10,000.00 900.00
		SGST			900.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

-	•		•			
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

Mr. Asif Kasamali Shaikh, Mrs. Saba Masroor Shaikh & Mrs. Afsara Kasamali Shaikh -Residential Flat No. 204, 2nd Floor, Wing - E, "Bhumiraj Meadows Co-Op. Hsg. Soc. Ltd.", Plot No. 42 & 43, Sector – 19, Airoli, Navi Mumbai – 400 708, 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

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