

Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/AUG/011 | Dated 5-Aug-24 | | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. | Other References | | |
| Buyer (Bill to) JANSEVA SAHAKARI BANK-VASAI WEST JAI KHODIYAR OPP GURUDWARA AMBADI ROAD VASAI WEST PALGHAR -401202 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | Dispatch Doc No. 010256/2307530 | Delivery Note Date | | |
| | Dispatched through | Destination | Terms of Delivery | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | |
| 1 | VALUATION FEE | 997224 | 18 % | 2,000.00 | | |
| | CGST | | | 180.00 | | |
| | SGST | | | 180.00 | | |
| | Total | | | ₹ 2,360.00 | | |
| Amount Chargeable (in words) | | | | E. & O.E | | |
| Indian Rupee Two Thousand Three Hundred Sixty Only | | | | | | |
| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total 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: 010256/2307530 Mr. Manoj Kumar B. Gupta & Mrs. Reena Manoj Gupta - Industrial Gala No. 201, 2nd Floor, Building No. 2, "Shree Narayan Industry", Village – Bilalpada, Vasai (East), Taluka - Vasai, District – Palghar, PIN Code - 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 | | | Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@ICICI | | | |
| Customer's Seal and Signature | | | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice