Tax Invoice

6 3 °
VASTUKALA

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)

JANASEVA SAHAKARI BANK-BHAYANDER EAST

BHAYANDER EAST

Janki Avanue 1st Floor, Phatak Road,

Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA

State Name : Maharashtra, Code : 27

)	Invoice No.	Dated		
,	MUM/2425/AUG/045	9-Aug-24		
-	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
7	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
г				
•	Dispatch Doc No.	Delivery Note Date		
	010065/2307432			
	Dispatched through	Destination		
	Terms of Delivery	1		

SI No.			HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	2,000.00 180.00 180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

•		•	•			I
HSN/SAC	Taxable	CGST		SGST/UTGST		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

Remarks:

010065/2307432 Parshuram Ramsharn Lodhiya & Savitri Parshuram Lodhiya.Residential Flat No. 202, 2nd Floor, Wing - B, "Solitaire ", Plot No. 8 & 9, Kamara Road, Village - Navali, Palghar (East), Taluka - Palghar , District - Palghar , PIN - 401 404, 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

Customer's Seal and Signature

Company's Bank Details

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

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

Authorised Signatory

for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice