## 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)

JANATA SAHAKARI BANK LTD-kandivali West Branch

Shop No 1, Veena Royale Villa,

Near Varahi Mata Mandir, Shankar Lane,

Kandivali West

GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/MAY/117	17-May-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
008113/2305980	
Dispatched through	Destination
T (D !:	*

Terms of Delivery

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
	Total			₹ 4,720.00
		VALUATION FEE CGST SGST	VALUATION FEE 997224	VALUATION FEE  CGST SGST  Rate  997224  18 %

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

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

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

Remarks:

008113/2305980 Mr. Kesulal Kisanlal Nagda & Mrs. Laxmi Bai Nagda - Residential Flat No. B/303, 3rd Floor, Building No 1, "Paras Nagar Condominium Building No. 1", Shankar Lane, Village - Valnai , Kandivali (West), Mumbai, Taluka - Borivali , District - Mumbai Suburban , PIN - 400 067, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice