


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/MAY/200</b>	Dated <b>30-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>JA INFOTECH</b> B-101, HARSHVARDHAN, SAKI VIHAR ROAD, ANDHERI EAST, Mumbai Suburban, Maharashtra, 400072 GSTIN/UIN : 27AALFJ0269P1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. <b>008989/008969/008968</b>	Delivery Note Date		
Dispatched through <b>2306526/2306527/2306531</b>	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>15,000.00</b>
	<b>CGST</b>			<b>1,350.00</b>
	<b>SGST</b>			<b>1,350.00</b>
<b>Total</b>				<b>₹ 17,700.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>			<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

**Remarks:**

008989/008969/008968 1)Residential Flat No. G8,  
 Basement Floor, Omkar The Summit Business Bay,  
 Andheri East, 400093 2) Residential Flat No. 101, 1st  
 Floor, Wing - B, Harshwardhan, Saki Vihar Road, Inside  
 Vasukmal complex and opposite Gurukripa Resturant ,  
 Andheri East , State - Maharashtra, IndiaIndustrial Gala  
 No. G6, Basement Floor, Omkar The Summit Business  
 Bay, 513, Andheri Kurla Road, Near Western express  
 Highway, Opposite PVR Cinema , Village - Gundavali,  
 Andheri East, Mumbai, 400093, State - Maharashtra,  
 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice