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)

Bank Of Maharashtra

Borivali East Branch

Sun & Moon CHSL, Bldg No 12,

Rajendta Nagar,

Dattapada Road, Borivali (East),

Mumbai 400066

SI No.

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	MUM/2425/AUG/119	20-Aug-24
•	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008481/2306166	
	Dispatched through	Destination
	Terms of Delivery	

Particulars		HSN/SAC	GST Rate	Amount
VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00

Total

Amount Chargeable (in words)

E. & O.E

₹ 3,540.00

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

008481/2306166 Mr. Shashikant Janardan Bhoir - Residential Flat No. 304, 3rd Floor, Wing - A,

"Narayani Arcade", Village - Kardal , Saphale , Taluka - Palghar , District - Palghar , Palghar , PIN - 401 102,

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice