Tax Invoice

VASTUKALA CONSULTANTS (I) P		Invoice No.]	Dated		
B1-001,U/B FLOOI	R,BOOMERANG,	RANG, MUM/2425/AUG		G/124 2	20-Aug-24 Mode/Terms of Payment		
CHANDIVALI FARM RC	AD, ANDHERI-EAST						
MUMBAI-400072 GSTIN/UIN: 27AA	DCV/4303R17X					T REPORT	
Unlocking Excellence State Name : Maha CIN: U74120MH20	rashtra, Code : 27 010PTC207869	tra, Code : 27 Reference No. & I PTC207869			Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		Dated			
Central Bank of India-Virar West		Dispatch Doc No.). [Delivery Note Date		
A-1/A-2, Ground Floor, Regancey CHSL, Agashi Road, Near Vijaya Bank		009642/2307035					
GSTIN/UIN : 27AAACC2498P1Z3		Dispatched through			Destination		
State Name : Maharashtra, C							
,		Terms of Delivery					
SI Particulars No.				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00	
Amount Chargeable (in words)			Total			₹ 2,950.00 <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC Taxable					ST/UTGST Total		
	Value	Rate	Amount		Amour		
997224	2,500.00	9%	225.		225	.00 450.00	
ТТ	otal 2,500.00		225.	00	225	.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Remarks: 009642/2307035 Smt. Sonidevi Prabhuram Devashi							
& Shri. Prabhuram Vanajji Devashi - Residential Flat No. B-G/5, Ground Floor, Wing - B, "Jain Plaza B Co. Op. Hsg. Soc. Ltd. ", Cabin Cross Road, Village - Khari, Taluka - Thane , District - Thane , Bhayander (East) , PIN - 401 105, State - Maharashtra, India. Company's PAN : AADCV4303R <u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.			A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice