## Tax Invoice

	8	VASTUKALA CONSULTANTS	(I) PVT LTD	Invoice No.			Dated			
	B1-001,U/B FLOOR,BOOMERAN CHANDIVALI FARM ROAD, ANDHERI-E			MUM/24	07 6·	6-Jul-24				
				Delivery Note		M	ode/Terms of Payment			
		MUMBAI-400072 GSTIN/UIN: 27AADCV430	)3R17X			A	GAINST	GAINST REPORT		
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated						
	utam Hinge	r								
Flat No. 904, 9th Floor, Building No. D - 67,				Dispatch Doc No. Delivery Note Date					ate	
	"Bajaj Enchante", Azad Nagar, Veera Desai Road,				009575/2307044					
Andheri (West), Mumbai - 400 053				Dispatched through Destination						
St	State Name : Maharashtra, Code : 27									
			Terms of Delivery							
SI	SI Particulars					HSN/SAC	GST	GST Amount		
No.							Rate			
4						997224	18 %		7 000 00	
1	VALU	VALUATION FEE					10 %		7,000.00	
					CGST				630.00	
					SGST				630.00	
					Total			In₹	8,260.00	
Am	ount Chargeab	le (in words)							E. & O.E	
	Indian Rupee Eight Thousand Two Hundred Sixty Only									
HSN/SAC Taxable				-			GST/UTGST Total			
			Value	Rate	Amount		Amount		ax Amount	
			7,000.0		630.	00 9%	630	0.00	1,260.00	
		Total	7,000.0	0	630.	00	630	0.00	1,260.00	
Ta	k Amount (in wo	ords): Indian Rupee One T	housand	Two Hund	dred Six	tv Onlv				
Tax Amount (in words) : Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details										
	Bank Name : ICICI BANK									
				A/c No.	:	12310500				
Remarks: Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231										
009575/2307044 Mr. Gautam Hinger - Residential										
Flat No. 904, 9th Floor, Building No D-67, "Bajaj										
Enchante, Azad Nagar Panchsheel Co-Op. Hsg. Soc. Ltd", Azad										
Nagar, Veera Desai Road, Village - Ambivali, Andheri										
(East), Taluka - Andheri, District - Mumbai Suburban ,										
PI	N - 400 053, S	tate - Maharashtra, Country -	Mili:	<u>34</u>						
Company's PAN : AADCV4303R										
Declaration UPI Virtual ID : vastukala@ICICI										
NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LTE									(I) PVT LTD	
BE		ITHIN 45 DAYS OR INTERES								
BE C⊦	IARGES APPL	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137					۸.	Ithoric	ed Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice