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)

Janseva Sahakari Bank Borivali (W)

Borivali (West) Branch

Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Boriwali (West), Mumbai - 4000 State - Maharashtra, Country - India.

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2425/AUG/158 | 22-Aug-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 |
| 009384/2306879 | |
| Dispatched through | Destination |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---------------|--------------|---------|------|------------------------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE | CGST SGST | 997224 | 18 % | 2,000.00 180.00 180.00 |
| | | Total | | | ₹ 2,360.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

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

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

Remarks:

009384/2306879 Shri. Kamalnayan Madanlal Sharma & Uma Sharma - Residential Flat No. 05, 1st Floor, "Gurushish Co-Op. Hsg. Soc. Ltd. ", Plot No. 03, Dhongde Mala, Datta Mandir Road, Village - Deolali, Taluka - Nashik, District - Nashik, Nashik, PIN - 422 401, 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