## 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 Ghodbunder Road Branch Pride Park,Opp. Lawkim Industries,Near R.Mall, Ghobunder Road , Manpada, Thane (West) -400607			Invoice No. THA/2425/JUN/005 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008971/2306536 Dispatched through		05 1 M A ate. C	Dated <b>13-Jun-24</b> Mode/Terms of Payment <b>AGAINST REPORT</b> Other References Dated Delivery Note Date Destination	
GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
	ATION FEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00
Amount Chargeable (in words)				<b>₹ 2,950.00</b> <i>E.</i> & O.E			
Indian Rupee Two Thousand Nine Hundred Fifty Only							
	HSN/SAC Taxable			CGST SO		GST/UTGST Total	
997224		Value 2,500.0	Rate	Amount		Amour	
997224	Total	2,500.0		225. <b>225</b> .			5.00 450.00 5.00 450.00
Tax Amount (in wo Remarks: 008971/2306536 Vasant Bhadra - Wing - A, "Spars 147A, TPS III, V - Ghatkopar - Kin Suburban, Ghatk - Maharashtra, In Company's PAN Declaration NOTE – AS PER BE CLEARED W CHARGES APP MSME Registrat	Company Bank Narr A/c No. Branch & I	s Bank De ne : IFS Code : IIFS Code : III III III III III III III III III	ICICI BAN 34050500 THANE C	HARAI &	ICIC0003405		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice