## Tax Invoice

Invoice No.

MUM/2425/AUG/228

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## 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

**Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

Dated

Destination

25-Aug-24

Reference No. & Date. Other References

Buyer (Bill to)

## **BANK OF BARODA-Vatva Branch**

Opp. Water tank, bombay conductor road, Vatva GIDC, Vatva, Ahmedabad, 382445

GSTIN/UIN : 24AAACB1534F2ZB State Name : Gujarat, Code: 24

Dispatch Doc No. **Delivery Note Date** 009076/2306608

Terms of Delivery

Dispatched through

Buyer's Order No.

SI	Particulars		HSN/SAC	GST	Amount
				_	
No.				Rate	
1	VALUATION FEE		997224	18 %	5,000.00
		LOCT			
		IGST			900.00
	COURIER & POST CHARGES				200.00
	COUNTER & FOST CHARGES				200.00
		Total			T 0 400 00
		Total			₹ 6,100.00
					-,

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Six Thousand One Hundred Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
Total	5.000.00		900.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

009076/2306608 Mr. Jayesh Vrajlal Chauhan -Residential Flat No. B/208, 2nd Floor, Wing - B, "Earth

Residency", Ratan

Nagar , D. N. Dubey Marg, Village - Dahisar , Dahisar ( East), Taluka - Borivali, District - Mumbai Suburban,

400 068, 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

Company's Bank Details

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

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