Tax Invoice

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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

Buyer (Bill to)

BANK OF BARODA-Vatva Branch

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

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

Invoice No.	Dated
MUM/2425/AUG/230	25-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
009117/2306611	
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	5,000.00
		IGST			900.00
		Tatal			= =
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine 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:

009117/2306611 Mr. Shailesh Vrajlal Chauhan -Commercial Shop No. 5, Ground Floor, "Shiv Shakti Co -Op. Hsg. Soc.

Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 066, 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 A/c No. : 123105000319

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