## 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)

SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST

**GHATKOPAR WEST BRANCH** 

Shop No 1-3, Ground Floor, Delite Palace CHS Plot No. 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road,

Mumbai,400086

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

| ) | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | MUM/2425/SEP/083      | 16-Sep-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | AGAINST REPORT        |
| , | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
| Г |                       |                       |
| • | Dispatch Doc No.      | Delivery Note Date    |
|   | 010163/2307448        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Tamas of Daliana      | <del>'</del>          |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 2,500.00<br>225.00<br>225.00 |
|           |               | Total        |         |             | ₹ 2,950.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | Total      |
|---------|----------|------|--------|------------|--------|------------|
|         | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 997224  | 2,500.00 | 9%   | 225.00 | 9%         | 225.00 | 450.00     |
| Total   | 2,500.00 |      | 225.00 |            | 225.00 | 450.00     |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

010163/2307448 Mr. Bhikhubhai Meghji Patel & Mrs. Leelaben Bhikhubhai PatelResidential Flat No. 604, 6th Floor, Building No 1, Wing - A, "Pranay Kiran Co -Op. Hsg. Soc. Ltd.", Hansoti Lane, Cama Galli, Village - Ghatkopar-Kirol, Ghatkopar (West), Taluka - Kurla, District - Mumbai Suburban , PIN - 400 086, 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

Customer's Seal and Signature

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