

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/SEP/105	Dated 19-Sep-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) SURYA WIRES A14/1, Chandralayam View Chs Ltd Sarvodaya Estate, G M Road, Near Maa Hospital, Chembur, Mumbai, Mumbai Suburban, Maharashtra, 400071 GSTIN/UIN : 27AEQPG3394B1ZG State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 011227/2308234	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,500.00
	CGST			945.00
	SGST			945.00
Total				₹ 12,390.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Ninety Only**

Remarks:
 011227/2308234 Mrs. Yashda Gondal for Flat No.
 602, 6th Floor, Ameet tower, Sindhi Immigrants
 Society, Near Wasan Motors, Chembur, Mumbai – 400
 071, State - Maharashtra, Country – India (Carpet
 Area Measurement)
 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

Customer's Seal and Signature	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice