## 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

Koperkhairane Branch

FAM CHSL Shop no 5A to 9A Ground Floor,

Plot no 19 & 19 A Sector kperkhairane Navi Mumbai

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

)	Invoice No.	Dated
,	THA/2324/NOV/018	23-Nov-23
-	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005051/2303515	
i	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
100.	VALUATION FEE		997224	18 %	2,000.00
	VALUATIONT LL	CGST SGST	301224	13 70	180.00 180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00	
Total	2,000.00		180.00		180.00	360.00	

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details Bank Name : **ICI**0

Bank Name : ICICI BANK LTD - THANE

A/c No. : **340505000531** 

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

005051/2303515 Mr. Ibrahim Khan & Mrs. Gulistan Ibrahim Khan - Residential Flat No. 203, 2nd Floor, "Premier Apartment", Plot No. 97, Sector 11, Bonkode Village Road, Village - Koparkhairane, Taluka - Thane, District - Thane, Navi Mumbai, PIN Code - 400 709,

State - Maharashtra, 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

PI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## **Debit Note**

20

Debit Note No.

Dated

23-Nov-23

Other References



**VASTUKALA CONSULTANTS (I) PVT LTD** 

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST Original Invoice No. & Date.

MUMBAI-400072

GSTIN/UIN: 2 State Name: CIN: U74120MF E-Mail: accounts@vastukala.co.in

012	TILL 1000 4/1101/1040	14 00 11 00
27AADCV4303R1ZX	THA/2324/NOV/018	dt. 23-Nov-23
Maharashtra, Code: 27		
MH2010PTC207869		

Buyer (Bill to)

SI	C	CO	OP.	FR	ΔΤΙ\	/F	RΔ	NK	1.	רח
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Koperkhairane Branch

FAM CHSL Shop no 5A to 9A Ground Floor,

Plot no 19 & 19 A Sector kperkhairane Navi Mumbai

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

SI	Particulars		Amount
No.			
1	TRAVELLING & OUT OF POCKET EXP.		200.00
_		Total	₹ 200.00
Ama::	int Chargeable (in words)	1001	
	int Chargeable (in words) in Rupee Two Hundred Only		E. & O.E

Remarks:
Mr. Ibrahim Khan & Mrs. Gulistan Ibrahim Khan Residential Flat No. 203, 2nd Floor, "Premier
Apartment", Plot No. 97, Sector 11, Bonkode Village
Road, Village - Koparkhairane, Taluka - Thane, District Thane, Navi Mumbai, PIN Code - 400 709, State Maharashtra, India

Company's PAN

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory**