Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.		0	Dated		
			MUM/2425/SEP/117		P/117 2	20-Sep-24		
	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		Ν	Mode/Terms of Payment		
VASTUKALA Unlocking Excellence			Reference No. & Date.		Date. C	Other References		
Buyer (Bill to)			Buyer's Order No.		D. [Dated		
Bank Of India - Kalbadevi Branch Kalbadevi Branch			Dispatch Doc No.). [Delivery Note Date		
Round Building,Shamaldas Gandhi Marg,			011160/2308178		78			
Mumbai-400002			Dispat	Dispatched through		Destination		
GSTIN/UIN : 27AAACB0472C5DE								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars No.					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				CGST	997224	18 %	2,500.00 225.00	
				Total			₹ 2,950.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
	HSN/SAC	Taxable		CGST		T/UTGST	Total	
997224		Value 2,500.00	Rate 9%	Amount 225.		Amoun 225		
Total 2,500.00			225.00			225.00 450.00		
Remarks: 011160/2308178 Ms. Anjana Pundalik Pawar - g Residential Flat No. 402, 4th Floor, Building No 40, "Gardenia / Mayfair Virar Gardens ", Cluster - VI, Kharodi Naka, Virar - Agashi Road, Village - Bolinj,			Fifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, State - Maharashtra, India								
Company's PAN : AADCV4303R				设开 系,				
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				UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD				
				Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice