Tax Invoice

	Θ	VASTUKALA CONSULTANTS		Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2324/FEB/049		049 6	6-Feb-24		
				Delivery Note		N	Mode/Terms of Payment		
						A	GAINST	REPORT	
	Unlocking Excellence State Name : Maharashtra, CIN: U74120MH2010PTC2		Code : 27 207869	Referenc	e No. & Da		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
SAMB FORT BRANCH					Dispatch Doc No. Delivery Note Date				
Bh	Bharat House, Ground floor, 104 M S Marg fort,				005493/2303934				
	ımbai 40000	Dispatched through Destination							
GS	GSTIN/UIN : 27AAACU0564G1ZH								
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI №.						HSN/SAC	C GST Rate	Amount	
1	VALL	JATION FEE				997224	18 %	8,000.00	
	VALUATIONTEL			CGST				720.00	
					Total			₹ 9,440.00	
	ount Chargeab	· · · ·						E. & O.E	
Inc	lian Rupee	Nine Thousand Four Hune	dred Forty	Only					
	HSN/SAC Taxable						GST/UTGST Total		
			Value	Rate	Amount Rat		Amount Tax Amount		
			8,000.00		720.			0.00 1,440.00	
		Total	8,000.0	0	720.	00	720	0.00 1,440.00	
Tax Amount (in words) : Indian Rupee One Thousand Four Hundred Forty Only Company's Bank Details Bank Name : ICICI BANK									
Re	Remarks: A/c No. : 123105000319								
005493/2303934 "Mrs. Nisha Jayesh Mehta - Residential Flat No. 402, 4th Floor, Wing - B, ""Ruchita Tower"", Mangesh									
Co-Op. Hsg. Šoc. Ltd., Opp. Vikram Petrol Pump, Plot No. 7, Juhu Versova Link Road, Village - Versova,									
Taluka - Andheri, District - Mumbai Suburban, Andheri (West), Mumbai, PIN - 400 053, State - Maharashtra, India"									
Company's PAN : AADCV4303R									
Declaration UPI Virtual ID : vastukala@ICICI									
NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (i) PVT LTD BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.									
BE CH	CLEARED V ARGES APP	VITHIN 45 DAYS OR INTERES	ST		tor VA	STURALA		uthorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice