


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>THA/2324/NOV/020</b>	Dated <b>24-Nov-23</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST</b> 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	Dispatch Doc No. <b>004886/2303420</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,000.00</b>
	<b>CGST</b>			<b>180.00</b>
	<b>SGST</b>			<b>180.00</b>
	<b>Total</b>			<b>In₹ 2,360.00</b>

Amount Chargeable (in words)

**Indian Rupee Two Thousand Three Hundred Sixty Only**

*E. & O.E*

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

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - THANE**

A/c No. : **340505000531**

Branch & IFS Code : **THANE CHARAI & ICIC0003405**

Remarks:

004886/2303420 Shri Vijay Maroti Telang - Residential Flat No-13,3rd Floor,Arya Sudha Co-Op. Hsg. Soc. Ltd.

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Ganesh Chowk, Kai. Mahadu Kanhu Patil Marg, Village - Belavali, , Taluka - Ambarnath, District - Thane, Badlapur

(West), PIN Code - 401 503, 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



UPI Virtual ID : VASTUKALATHANE@icici


**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Debit Note No.	Dated
		<b>21</b>	<b>24-Nov-23</b>
		Original Invoice No. & Date.	Other References
		THA/2324/NOV/020 dt. 24-Nov-23	
Buyer (Bill to) <b>SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST</b> 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			
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>200.00</b>	
		Total	<b>INR 200.00</b>
Amount Chargeable (in words) <b>Indian Rupee Two Hundred Only</b>		E. & O.E	
Remarks: "Shri. Vijay Maroti Telang - Residential Flat No. 13, 3rd Floor, ""Arya Sudha Co-Op. Hsg. Soc. Ltd.""", Ganesh Chowk, Kai. Mahadu Kanhu Patil Marg, Village - Belavali, , Taluka - Ambemath, District - Thane, Badlapur (West), PIN Code - 401 503, State - Maharashtra, India" Company's PAN : <b>AADCV4303R</b>		for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory	

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