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) Hazel Lobo Residential Flat No. D/6, Ground Floor, Wing - D, "The Pearl Co-Op. Hsg. Soc. Ltd.", Dr. Babasaheb Ambedkar Road, Village - Dadar-Naigaon Division, Dadar (East), Taluka - Mumbai, District - Mumbai, PIN - 400 014, State - Maharashtra, Country - India. State Name : Maharashtra, Code : 27			Invoice No. MUM/2425/SEP/155 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011371/2308289 Dispatched through Terms of Delivery		155 2 M A ate. C D D	Dated 24-Sep-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI Particulars						HSN/SAC	GST		Amount	
1	VALUATION FEE				CGST SGST	997224	18 %		11,880.00 1,069.20 1,069.20 (-)0.40	
Amount Chargeable (in words)					Totai			र 1	14,018.00 E. & O.E	
Indian Rupee Fourteen Thousand Eighteen Only										
HSN/SAC Taxable					CGST S			GST/UTGST Total		
Value				Rate	Amount	Rate	Amount		Tax Amount	
997224 11,880.0					1,069.1		1,069		2,138.40	
Total11,880.001,069.202,138.40Tax Amount (in words) :Indian Rupee Two Thousand One Hundred Thirty Eight and Forty paise Only Company's Bank Details Bank Name :ICICI BANK A/c No. :123105000319										
					FS Code : FS Code :		Bandra (E.), I CI CONSULT	ANT	ai & ICIC0001231 S (I) PVT LTD sed Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice