## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD					Dated		
B1-001, U/B FLOOR, BOOMERA CHANDIVALI FARM ROAD, ANDHERI-E MUMBAI-400072						15-Jul-2	4 ms of Payment	
							,	
VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADC\ State Name : Maharash		Refere	ence No. &		Other Ref		
	CIN: U74120MH2010F E-Mail : accounts@vas	PTC207869					erences	
Buyer (Bill to)			Buyer's Order No.		D. [	Dated		
UCO BANK-MATUNGA BRANCH			Dispatch Doc No.		1 (	Delivery Note Date		
No 84, Laxmi House, Lady Hardinge Road Matunga Mumbai - 400016			009465/2306926					
GSTIN/UIN : 27AAACU3561B2ZN			Dispatched through			Destination		
State Name : Maharashtra, Code : 27								
······································			Terms of Delivery					
							-	
SI	Particular	S			HSN/SAC		Amount	
No.						Rate		
1 <b>VAL</b>	UATION FEE				997224	18 %	3,000.00	
				CGST			270.00	
				SGST			270.00	
				Total			₹ 3,540.00	
Amount Chargea				1 1	E. & O.E			
Indian Rupee	Three Thousand Five	Hundred Fo	orty On	lv				
HSN/SAC Taxable						ST/UTGST Total		
		Value	Rate	Amount		Amour		
997224		3,000.00	9%	270.		270		
	Total	3,000.00		270.	00	270	.00 540.00	
Tax Amount (in v	vords): Indian Rupee Fi	ive Hundred	Forty	Only				
				Company's Bank Details				
Remarks:			Bank Name : ICICI BANK   A/c No. : 123105000319					
009465/2306926 Mr. Aditya Jayant Ghegadmal -							Mumbai & ICIC0001231	
Residential Flat No. 105, 1st Floor, Building No 3,					SHIT	Danura (L.),		
	"Panvelkar Greens - Phase I", Village - Joveli , Badlapur (East), Taluka - Ambernath, District - Thane ,							
PIN - 421 503, State - Maharashtra, Country -India.								
Company's PAI		,						
Declaration			79.0		74			
NOTE – AS PER MSME RULES INVOICE NEED TO				no na manana da Antonia da Antonia da Compositiva da Antonia				
BE CLEARED WITHIN 45 DAYS OR INTEREST				22-2-19-46-3-39-20-19-20 				
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice