Tax Invoice

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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)

Janaseva Sahakari Bank- Virar West

Virar Nand Dham CHSL, Old Viva Collage Road

Near Ram Nagar, Virar West

Palghar 401303

GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2425/OCT/034	9-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
011506/2308423	
Dispatched through	Destination
T (D):	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,000.00
'	VALOATIONTEL	CGST	00.22.		180.00
		SGST			180.00
		Total			₹ 2,360.00
1					< 2 ,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

-	•	•				
HSN/SAC	Taxable	(CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

Company's Bank Details

: ICICI BANK Bank Name A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

011506/2308423Mr. Dattatray Pandurang More & Mrs. Dipika Dattatray More - Residential Flat No. B/201, 2nd Floor, Wing - B, "Vastu Kruti Co-Op. Hsg. Soc. Ltd. ", Village - Virar, Virar (East), Taluka - Vasai, District -Palghar, PIN - 401 305, State - Maharashtra, Country -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 : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice