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)

SUKH SHANTI RAYON

1ST FLOOR, 695/3/3 695/3/4 695/3/2,

MOOLCHAND COMPOUND, NR ADITYA HOTEL, KATAI VILLAGE BHIWANDI, Thane, Maharashtra, 421308

: 27ADJFS7867F1ZG GSTIN/UIN

State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	THA/2425/OCT/001	10-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011449/2308549	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE Less: ROUNDED OFF	CGST SGST	997224	18 %	10,170.00 915.30 915.30 (-)0.60
		Total			₹ 12,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,170.00	9%	915.30	9%	915.30	1,830.60
Total	10,170.00		915.30		915.30	1,830.60

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Thirty and Sixty paise Only

011449/2308549 Mr. Sanjay Juharmal Jain -Industrial Gala on 1st Floor, Building No. 3, "Ankur Industrial Estate", Survey No. 260P/1, House No. 2068, Near Blue star limited, Village - Dadra, PIN Code - 396193, Union Territory - Dadra and Nagar Haveli and Daman and Diu, 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 Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice