## 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)

**BANK OF INDIA-MAZGAON** 

Plot No 226, 8, Sardar BalwantSingh Dodhi Marg, Near Vikrikar Bhavan, Tulsiwadi, Mazgaon

mumbai 400010

GSTIN/UIN 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

| ) | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
| , | MUM/2425/OCT/090      | 14-Oct-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | AGAINST REPORT        |
| 7 | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 011479/2308445        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST |         | 18 % | 2,500.00<br>225.00<br>225.00 |
|     |               | Total        |         |      | ₹ 2,950.00                   |

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | (    | CGST   | SGS  | T/UTGST | Total      |
|---------|----------|------|--------|------|---------|------------|
|         | Value    | Rate | Amount | Rate | Amount  | Tax Amount |
| 997224  | 2,500.00 | 9%   | 225.00 | 9%   | 225.00  | 450.00     |
| Total   | 2,500.00 |      | 225.00 |      | 225.00  | 450.00     |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Namarks: 011479/2308445 Mr. Ashok Raghavji Makwana, Mr. Harshad Raghavji Makwana, Mr. Suresh Raghavji Makwana, Mr. Pravin Raghavji Makwana & Mr. Rajesh Raghavji Makwana - Commercial Shop No. 5, Ground Floor, "De Elmas", New/Current Survey No. 125 (Part) & 126 (Part), CTS No. 540/1 & 540/2, Sonawala Cross Road No. 2, Village - Pahadi Goregaon (East), Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, 400063, 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

Customer's Seal and Signature

Company's Bank Details

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

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice