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)

MALI INFRA

Shop No 3, Anand Kutir Cooperative Housing Society Ltd, Pandit Din Dayal Road, opp Anand Nagar Garden, Dombivli West, Kalyan,

Thane, Maharashtra, 421202

GSTIN/UIN : 27ABLFM7751L1ZK State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	MUM/2425/OCT/185	19-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
	11670/11671	
	Dispatched through	Destination
	2308765/2308766	
	Terms of Delivery	*

rerms	OI	Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	45,000.00 4,050.00 4,050.00
		Total			₹ 53,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words): Indian Rupee Eight Thousand One Hundred Only

Remarks

11670/11671, 2308765/2308766 MALI INFRA Parle Square Building, 3rd Floor, B.N. Agarwal Commercial Complex, Monghibai Road, Vile Parle (East), Mumbai - 400 057, State - Maharashtra, Country - India rd Floor, B.N. Agarwal Commercial Complex, Monghibai

Road, Vile Parle

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** A/c No. : **123105000319**

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