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 Maharashtra-Andheri West Branch

Sanskar Jyot, Ground Floor. Moti Baugh,

118-119, S V Road, Andheri West Mumbai 400058

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

	Invoice No.	Dated				
	MUM/2425/NOV/088	14-Nov-24				
	Delivery Note	Mode/Terms of Payment				
		AGAINST REPORT				
	Reference No. & Date.	Other References				
	PG-3133/24-25 dt. 14-Nov-24					
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	12345/2309037					
	Dispatched through	Destination				
Torms of Dolivon						

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
1			Doto	
No.			Rate	
١.				
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	3631			223.00
-	Ŧ.,			
	Total			₹ 2,950.00
				· =,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	CGST		SGST/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

Company's Bank Details

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

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

Remarks:

12345/2309037 Mrs. Yogita Arora - Residential Flat No. 102, 1st Floor, Building No 3, "Viaan Classic", Village - Dongare, Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice