


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/DEC/017	Dated 4-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3212/24-25 dt. 19-Nov-24	Other References	
	Buyer (Bill to) J K AND ASSOCIATES JAGDISH DATTATRAY KULKARNI 1, SHIVKRUPA NIWAS, VALMIKI NAGAR, BARSHI ROAD, LATUR, Latur, Maharashtra, GSTIN/UIN : 27AIHPK7191B1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 12452/2309117	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			₹ 11,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Remarks:
 12452/2309117 M/s. J K and Associates
 Industrial Cost Vetting No. Ground Floor, Shivaji Chowk,
 Latur, 413512, 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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice