Tax Invoice

Proforma 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)

JANSEVA SAHAKARI BANK Andheri (West) Branch

Andheri (West) Branch

Shop No.11 &12, Rukmani Purushottam CHSL, J.P Road, Near Navarang Cinema Bu Stop,

Andheri (West), Mumbai 400 058 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/DEC/157	18-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3701/24-25 dt. 14-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13054/2309606	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	2,000.00 180.00 180.00
		Total		₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

13054/2309606 Mrs. Uma Santosh Pujari & Mr. Santosh Rajaram Pujari . - Residential Flat No. 102, 1st Floor, Wing - C, Building No. 1, "Vaibhav Hills", Village - Belavali, Badlapur (West), Taluka -Ambernath, District - Thane, PIN - 421 503, State -

Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

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