Tax Invoice

Proforma Invoice

VASTUKALA CONSULT	ANTS (I) PVT LTD	NTS (I) PVT I TD Invoice No.			Dated		
B1-001,U/B FLOOR,	BOOMERANG,		THA/2425/DEC/021		18-Dec-24		
CHANDIVALI FARM ROAD	, ANDHERI-EAST	Deliv	Delivery Note		Mode/Terms of Payment		
VASTUKALA GSTIN/UIN: 27AAD						ST REPORT	
Unlocking Excellence State Name : Mahara CIN: U74120MH207			rence No. & [Date.	Other References		
E-Mail : accounts@	vastukala.co.in	PG-36	21/24-25 dt. 10	-Dec-24			
Buyer (Bill to)		Buye	er's Order No.		Dated		
Cosmos Bank-Ghodbandar Road Branch Ghodbandar Road Branch							
		Dispatch Doc No.			Delivery Note Date		
Shop No. 4, Cosmos Heritage, Tiku Off Ghodbandar Road, Manpada, Than	West 400 610	1279	12793/2309528				
GSTIN/UIN : 27AAAAT0742K		Dispa	Dispatched through		Destination		
State Name : Maharashtra, Co							
	40.21	Terms of Delivery					
SI Par	ticulars			ŀ	ISN/SAC	Amount	
1 VALUATION FEE CGST SGST				GST	97224	4,000.00 360.00 360.00	
			-	Fotal		₹ 4,720.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Four Thousand Se	ven Hundred	Twer	tv Only				
HSN/SAC	Taxable		CGST	SC	ST/UTGST	Total	
TISN/SAC		Rate	Amount	Rate	Amour		
997224	4,000.00	9%	360.00	9%			
Tota	4,000.00		360.00		360	.00 720.00	
Tax Amount (in words) : Indian Rupee		Compa Bank I	any's Bank De Name :		BANK LTE) - THANE	
Remarks: 12793/2309528 Mrs. Ramila Mukesh Mukesh Govindji Karania - Residential 4th Floor, Wing - C, "Shree Hari Comp Hsg. Soc. Ltd.,", Village - Kamatghar, T Bhiwandi , District - Thane, PIN Code - State - Maharashtra, India	Karania & Mr. Flat No. 404, lex CoOp. ſaluka -	A/c No Branch			5000531 E CHARA	I & ICIC0003405	
Company's PAN : AADCV4303I	२	He		:75 8.44			
Declaration NOTE – AS PER MSME RULES INVO							
TO BE CLEARED WITHIN 45 DAYS OR II							
CHARGES APPLICABLE AS PER THE MSME Registration No 27222201137	E RULE.	UPI Vi	rtual ID : VAS for VAST			@icici ants (I) pvt ltd	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice