Tax Invoice

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

Invoice No.	Dated
MUM/2425/DEC/214	20-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
NO PG dt. 20-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date

Destination

Buyer (Bill to)

Jilha peth branch

State bank of india-Jilha peth branch

Swatantra chowk

Near ashwini medical jalgaon

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

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Terms	OI	Dei	iverv

13219/2309697

Dispatched through

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST COURIER & POST CHARGES		2,500.00 225.00 225.00 200.00
	Total		₹ 3.150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

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

Remarks:

13219/2309697 Mrs. Pratibha Anil Jaju -Residential Flat No. 2204, 22nd Floor, Wing - T6A,

"Aphrodite", Eirene, Opp. Colour Kem, Near Piramal Health Care, Village - Dhokali, Thane (West), Taluka - Thane, District - Thane, PIN - 400608,

State - Maharashtra, 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 : 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