## Tax Invoice

		-	-		@
	1		V	7	9
	1.	N	V	A.	
	1		W	_ ;	9
VASTUKAL	1				

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 Datad

Buyer (Bill to)

## **Bank Of Baroda**

Goregaon Branch

179/180, Jawahar Nagar, Road no 2

Goregaon (West), 400014

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

	invoice No.	Dated
,	MUM/2425/JAN/142	18-Jan-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
1	NO PG dt. 18-Jan-25	KAMAL SINGH/8657744604
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13746/2310103	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No. 1	STRUCTURAL REPORT FEE  CGST SGST	997224	2,500.00 225.00 225.00
	Total		I₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine 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:

13746/2310103 Mr. Rahul Jitendra Shah & Mr. Sumit Jitendra Shah - Residential Flat No. 37, 1st Floor, Building No 2, Wing - A, "Borivali Ganjawala Co-op. Hsg. Soc. Ltd.", S. V. P. Road, Village -Eksar, Borivali (West), Taluka - Borivali, District -Mumbai Suburban, Mumbai, PIN - 400 092, 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 : 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