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

Buyer (Bill to)

BANK OF BARODA-DOMBIVALI(EAST)

Vaishampayan Building Babasahev Joshi Road, Off Phadke Road

Dombivali East - 421201

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

	Invoice No.	Dated								
,	THA/2425/JAN/032	18-Jan-25								
	Delivery Note	Mode/Terms of Payment								
		AGAINST REPORT								
	Reference No. & Date.	Other References								
1	NO PG dt. 18-Jan-25	SIDDHANT KADAM/8080438757								
	Buyer's Order No.	Dated								
	Dispatch Doc No.	Delivery Note Date								
	13739/2310112									
	Dispatched through	Destination								

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount		
	ALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00		
		Total		I₹ 2,950.00		
Amount Chargeable (in words)						

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:

13739/2310112 Mr. Abdulkader Rashid Shaikh & Mrs. Shaziya Abdulkader Shaikh- Residential Flat No. 502, 5th Floor, "Ammar Residency", Taloja, Plot No. 21, Sector 9, Village - Taloja Pachnand, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN Code - 410 208, 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 LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory