Tax Invoice

	VASTUKALA CONSULTA		Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG,			THA/2425/JAN/053		23-Jan-25		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		Delivery Note		Mode/Terms of Payment			
VASTUKALA	GSTIN/UIN: 27AADO					AGAINST REPORT		
Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.i			NO PG dt. 23-Jan-25		JANG BAHADUR/9972229952			
Buyer (Bill to)			Buyer's Order No.			Dated		
Bank Of Baroda								
Kapurbawadi		Dispatch Doc No.			Delivery Note Date			
Shop no 4 to 8, Jangid Heights Near Cln Thane West		e wonder mall,	13791/2310179					
GSTIN/UIN	2Z5	Dispatched through		h	Destination			
State Name								
	State Name : Maharashtra, Code : 27			Terms of Delivery				
SI Particulars					HSN/SAC		Amount	
1 VALUATION FEE					CGST SGST		2,500.00 225.00 225.00	
Amount Chargea	ble (in words)				Fotal		₹ 2,950.00 E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only								
Н	Taxable				ST/UTGST Total			
007004			Rate	Amount	Rate	Amour		
997224	Total	2,500.00 2,500.00	9%	225.00 225.00	9%	225 225		
Tax Amagunt (in s	vords) : Indian Rupee							
Remarks: 13791/2310175 Namrata Amit H 23rd Floor, "Viji approved Plan" Vaikunth ,Near Bayer India Ro - Balkum, Talul West), PIN Coo India. Company's PAI <u>Declaration</u>	Company's Bank Details Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405							
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137								

SUBJECT TO MUMBAI JURISDICTION