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) JANASEVA SAHAKARI BANK-BHAYANDER EAST BHAYANDER EAST Janki Avanue 1st Floor,Phatak Road, Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	MUI Deliv Refe PG- Buye Disp 1270 Disp	Invoice No. MUM/2425/JAN/197 Delivery Note Reference No. & Date. PG-3425/24-25 dt. 3-D Buyer's Order No. Dispatch Doc No. 12704/2309332 Dispatched through Terms of Delivery			Dated 24-Jan-25 Mode/Terms of Payment AGAINST REPORT Other References ec-24 Dated Delivery Note Date Destination			
SI Particulars No.				HSN/S	AC	GST Rate	Amount	
1 VALUATION FEE			CGST SGST	997224		18 %	2,000.00 180.00 180.00	
			Total				₹ 2,360.00	
Amount Chargeable (in words)							E. & O.E	
Indian Rupee Two Thousand Three Hundred Sixty Only	/							
HSN/SAC	Taxable	CC	GST	S	GST	/UTGST	Total	
007004	Value	Rate	Amount			Amoun		
997224 Total	2,000.00 2,000.00	9%	180. 180 .		9%	180 180		
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Remarks: 12704/2309332 Mr. Rajaram Pannaji Ramina - Residential Flat No. 307, 3rd Floor, "The Sulbha Sadan Co-op. Hsg. Soc. Ltd.", Goddev Phatak Road, Village - Goddev, Taluka - Thane, District - Thane, Bhayandar (East), PIN - 401 105, State - Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST	Company Bank Na A/c No. Branch &	IFS Code	: ICICI : 1231 : MIG (: MIG (: 1231 : 1231	СІСІ	andra		ibai & ICIC0001231 ANTS (I) PVT LTD	
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice