Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT I		Invoice No.			Dated		
	B1-001,U/B FLOOR,B	BOOMERANG,	MUM/2425/FEB/002		/002	3-Feb-25		
	CHANDIVALI FARM ROAD, MUMBAI-400072	CV4303R1ZX	Delivery Note			Mode/Terms of Payment		
VASTUKALA	GSTIN/UIN: 27AADO					AGAINST REPORT		
Undeking Excellence	State Name : Maharas CIN: U74120MH201		Refe	rence No. & D	Date.	Other Re	ferences	
	E-Mail : accounts@v	astukala.co.in		PG dt. 3-Fe	b-25	VINOD T	AUR/9923992304	
Buyer (Bill to)			Buyer's Order No. Dated					
KHAR BRANCH Khar Telephone Exchange Building,			Dispatch Doc No.			Delivery Note Date		
Ground Floor		14053/2310362						
Khar (W) Mur		Dispatched through			Destination			
GSTIN/UIN : 27AAACB0472C1Z9								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars					ŀ	ISN/SAC	Amount	
I VALUATION FEE				CGST SGST		97224	3,000.00 270.00 270.00	
					Fotal		l₹ 3,540.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Three Thousand Five Hundred Forty Only								
F	ISN/SAC	Taxable		CGST		ST/UTGST		
007004			Rate	Amount	Rate	Amour		
997224	Total	3,000.00 3,000.00	9%	270.00 270.00	9%	270 270		
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only Company's Bank Details								
				Bank Name : ICICI BANK A/c No. : 123105000319				
Kaneez Fatima Haider Raza Zaidi - Residential				A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
Room No. D-3, Ground Floor, "Malvani Dharti Co								
-Op. Hsg. Soc. Ltd.", Plot No. 30, RSC – 09,								
MHADA Layout, Village – Malvani, Malad (West), Mumbai – 400 095, State - Maharashtra, Country – India								
Company's PAN : AADCV4303R In Company's PAN : AADCV4303R								
NOTE – AS PER MSME RULES INVOICE NEED								
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.				UPI Virtual ID : vastukala@ICICI for vastukala consultants (1) pvt LTD				
	ation No 27222201137						uthorised Signatory	

SUBJECT TO MUMBAI JURISDICTION