## Tax Invoice

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VASTUKALA

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)

JANSEVA SAHAKARI BANK-VASAI WEST

JAI KHODIYAR OPP GURUSWARA AMBADI ROAD

VASAI WEST PALGHAR -

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

	Invoice No.	Dated			
	MUM/2425/FEB/023	4-Feb-25			
	Delivery Note	Mode/Terms of Payment			
		<b>AGAINST REPORT</b>			
	Reference No. & Date.	Other References			
1	NO PG dt. 4-Feb-25	AVINASH DEVANE/8983360879			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	13893/2310389				
	Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	2,000.00 180.00 180.00
		Total		I₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

13893/2310389 Mr. Sameer Dayanand Bhanushali & Mrs. Poonam Nandkumar Bhanushali - Residential Flat No. 2 (302), 2nd Floor, Building No 2, Wing - B, "Trimurti Complex", Near Jagtap Ground, Utkarsh Nagar, Utkarsh Nagar Road, Village - Wada, Taluka - Wada, District - Palghar,

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

PIN Code - 421 303, State - Maharashtra, India.

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