Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LT				Invoice No.		Dated			
	B1-001,U/B FLOOR,B	OOMERANG,	MUM/2425/FEB/044		5-Feb-2	5-Feb-25			
	CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST	Deliv	Delivery Note		Mode/Terms of Payment			
VASTUKALA	GSTIN/UIN: 27AADO					AGAINST REPORT			
Unlocking Excellence	State Name : Maharas CIN: U74120MH201		Refe	Reference No. & Date.		Other References			
	E-Mail : accounts@vastukala.co			NO PG dt. 5-Feb-25		DHANAJAY VARANDE/8369188639			
Buyer (Bill to)			Buyer's Order No.		Dated	Dated			
JANATA SAHAKARI BANK LTD-kandivali West Branch Shop No 1, Veena Royale Villa,									
Near Varahi N	lane	Dispatch Doc No.		Delivery	Delivery Note Date				
Kandivali Wes	Lane,	13976/2310412							
GSTIN/UIN : 27AAAJJ0073G1ZH			Dispa	atched throug	h	Destinat	Destination		
State Name : Maharashtra, Code : 27									
,				Terms of Delivery					
SI Particulars				<u> </u>			HSN/SAC Amount		
SI Particulars						HSN/SAC		Amount	
						007004			
1 VAL	UATION FEE					997224		20,000.00	
CGST								1,800.00	
SGST								1,800.00	
				7	Fotal		I₹ 2	23,600.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Twenty Three Thousand Six Hundred Only									
Н	ISN/SAC	Taxable	(CGST	S	GST/UTGS	Т	Total	
			Rate	Amount	Rate			Tax Amount	
997224	Total	20,000.00 20,000.00	9%	1,800.00	9	% 1,80 1,80		3,600.00	
				1,800.00			0.00	3,600.00	
	vords) : Indian Rupee					у			
				Company's Bank Details					
				Bank Name : ICICI BANK A/c No. : 123105000319					
5				A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
Premises Co-op. Soc. Ltd., Plot No. 463, T.P.S. No.									
1, Pokhran Road No. 1, Eastern Express Highway,									
Opp. Korum Mall, Khopat, Village - Panchpakhadi,									
	, District - Thane, Thane	1-1-1-	64 <u>7</u>						
- 400 601, State -Maharashtra, India.									
Company's PAN : AADCV4303R									
NOTE – AS PER MSME RULES INVOICE NEED									
TO BE CLEARED WITHIN 45 DAYS OR INTEREST				UPI Virtual ID : vastukala@ICICI					
	PLICABLE AS PER THE			for VASTU	JKAL		ANTS	(I) PVT LTD	
MSME Registration No 27222201137									