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)

Janseva Sahakari Bank Borivali (W)

Borivali (West) Branch

Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Boriwali (West), Mumbai - 4000

State - Maharashtra, Country - India. : 27AAAAJ1528R2ZA GSTIN/UIN State Name : Maharashtra, Code : 27

	Invoice No.	Dated			
	MUM/2425/FEB/088	7-Feb-25			
	Delivery Note	Mode/Terms of Payment			
		AGAISNT REPORT			
	Reference No. & Date.	Other References			
	NO PG dt. 7-Feb-25	SAVITA BARVE/8108371111			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	14080/2310417				
	Dispatched through	Destination			

Terms of Delivery

SI Particulars		HSN/SAC	Amount
1 VALUATION FEE	CGST SGST	997224	5,000.00 450.00 450.00
	Total		l₹ 5,900.00
Amount Chargeable (in words)			E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 450.00 450.00 900.00 Total 5,000.00 450.00 450.00 900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

14080/2310417 Mr. Surjeetsingh Amolaksingh Buttar - Commercial Shop No. LG-29, Lower Ground Floor, B Wing, "Avior Corporate Park Co-op. Soc. Ltd.", Nirmal Galaxy, L.B.S. Marg, Mulund (West), Mumbai – 400080, State – Maharashtra,

Country - India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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