Tax Invoice

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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)

Bank Of Baroda

Kapurbawadi Branch

Shop no 4 to 8, Jangid Heights Near Clne wonder mall,

Thane West

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
THA/2425/FEB/019	7-Feb-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
NO PG dt. 7-Feb-25	ASHISH KHADE/9890476988
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14153/2310435	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE CGST SGST	997224	2,500.00 225.00 225.00
	Total		I₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

14153/2310435 Mr. Rajesh Mohanlal Tailor & Mrs. Pushpa Rajesh Tailor -Residential Flat No. 305, 3rd Floor, Wing - B, "Jyoti Co.-Op. Hsg. Soc. Ltd.", Geeta Nagar, Fatak Cross Road, Near Bank of Baroda, Village - Bhayander, Taluka - Thane, District - Thane, Bhayander (West), PIN Code - 401

101, State - Maharashtra, 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 LTD - THANE

A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD