


Debit Note

 VASTUKALA <small>Unlocking Excellence</small>	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	Debit Note No. DN-009	Dated 24-Feb-25
	Buyer (Bill to) SVC CO-OPERATIVE BANK LTD Louiswadi Branch Unit no 5 Sun Magnetica Louiswadi Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27	Original Invoice No. & Date. THA/2425/FEB/082 dt. 24-Feb-25	Other References

SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				200.00
Total					₹ 200.00

Amount Chargeable (in words) **E. & O.E**
Indian Rupee Two Hundred Only

<p><i>Remarks:</i> 5203/2303649 Mr. Kanjirathinal Joseph Thomas Residential Flat No. 102, 1st Floor, Building No H-2, "Sai Darshan Lok Vruksha H1 & H2 Co-Op. Hsg. Soc. Ltd.", Lok Upvan Phase II , Off. Pokharan Road No. 2, Mrs. Gladys Atwares Road , Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 606, State - Maharashtra, India. Company's PAN : AADCV4303R</p>	<p style="text-align: center;">Company's Bank Details</p> Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405 for VASTUKALA CONSULTANTS (I) PVT LTD <div style="text-align: right; margin-top: 10px;"> ASMITA JAYSING RATHOD <small>Digitally signed on 24-02-2025 17:44:31</small> Authorised Signatory </div>
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Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. THA/2425/FEB/082	Dated 24-Feb-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PG-3494/23-24 dt. 25-Nov-23	Other References	
	Buyer (Bill to) SVC CO-OPERATIVE BANK LTD Louiswadi Branch Unit no 5 Sun Magnetica Louiswadi Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 005203/2303649 Dispatched through Destination Terms of Delivery	

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

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 005203/2303649 Mr. Kanjirathingal Joseph Thomas Residential Flat No. 102, 1st Floor, Building No H-2, "Sai Darshan Lok Vruksha H1 & H2 Co-Op. Hsg. Soc. Ltd.", Lok Upvan Phase II , Off. Pokharan Road No. 2, Mrs. Gladys Alwares Road , Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 606, State - Maharashtra, India.

Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO 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**

ASMITA JAYSING RATHOD
 Digitally signed on 24-02-2025 17:44:19
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice