## 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)

## **ABHYUDAYA BANK- Dharavi Branch**

Western India Tanneries Compound, 32 1/2, Sion Dharavi Rd, Sheshwadi, Dharavi, Mumbai, Maharashtra 400017

GSTIN/UIN : 27AAAAA0300L1ZC State Name : Maharashtra, Code : 27

	Invoice No.	Dated			
	MUM/2425/FEB/400	28-Feb-25			
	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
1		SATAM/9920909040			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	14594/2310790				
	Dispatched through	Destination			
		-			

Terms of Delivery

SI Particulars		HSN/SAC	Amount
NO.			
1 VALUATION FEE	CGST SGST		3,000.00 270.00 270.00
	Total		I₹ 3,540.00
Amount Chargeable (in words)			E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only** 

HSN/SAC Taxable SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 3,000.00 9% 270.00 270.00 540.00 Total 270.00 3,000.00 270.00 540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

14594/2310790 Mr. Irfan Bashir Ahmed Khan -Residential Flat No. 705, 7th Floor, Wing - E, "Eleven Heights Residence Welfare Society Ltd.", Sant Gora Kumbhar Road, Subhash Nagar, Kumbhar Wada, Village - Dharavi Division, Municipality Ward No. G/North, District - Mumbai Main, Dharavi, Mumbai, PIN - 400 017, 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**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