Tax Invoice

Invoice No.

Delivery Note

MUM/2425/MAR/036

	0
VASTUKA Unlocking Excelle	LA

Buyer (Bill to)

GSTIN/UIN

State Name

Mumbai-400009

VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

BANK OF INDIA - MANDVI BRANCH 281/287, Kanmoor House, Narsi Natha Street,

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

CIN: U74120MH2010PTC207869

: 27AAACB0472C6Z4

: Maharashtra, Code : 27

E-Mail: accounts@vastukala.co.in

Reference No. & Date.

Other References Rakesh Gupta/9826835203

Mode/Terms of Payment

Dated

5-Mar-25

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

14425/2310856

Dispatched through Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1		CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			₹ 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

Company's Bank Details

Bank Name : ICICI BANK A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

14425/2310856 Mr. Ramesh L. Bhanushali & Mrs. Shanti Ramesh Bhanushali - Residential Flat No. 404, 4th Floor, Building No 3, "Sundara Palace", Reti Bunder Cross Road,

Village - Navagaon, Dombivli (West), Taluka - Kalyan, District - Thane, Pin - 421 202, State - Maharashtra, In

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



UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice