Tax Invoice

	-	- (e)
	V	7	1
H.	V	1	
VAS	TUI	KAL	A

Buyer (Bill to)

GSTIN/UIN

State Name

VASAI WEST PALGHAR -

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

JANSEVA SAHAKARI BANK-VASAI WEST JAI KHODIYAR OPP GURUSWARA AMBADI ROAD

: 27AAAAJ1528R2ZA

: Maharashtra, Code : 27

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in Delivery Note Mode/Terms of Payment

AGAINST REPORT

Dated

Dated

5-Mar-25

Reference No. & Date. Other

Other References
AVINASH DEVANE/8983360879

Buyer's Order No.

MUM/2425/MAR/039

Dispatch Doc No. Delivery Note Date

14615/2310859

Invoice No.

Dispatched through Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

14615/2310859 Mr. Lavkesh Pandey & Mrs. Rita Devi . - Residential Flat No. 206, 2nd Floor, Wing - C, "Bharat Vedant Apartment

C Wing Co-Op. Hsg. Soc. Ltd.", Bharat Pendhari Nagar, Achole Road, Village - Achole, Nallasopara (East), Taluka

- Vasai, District - Palghar, PIN - 401 209, 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