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)

JANSEVA SAHAKARI BANK-VASAI WEST

JAI KHODIYAR OPP GURUSWARA AMBADI ROAD

VASAI WEST PALGHAR -

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated		
MUM/2425/MAR/151	13-Mar-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
	Sunil Ankam/9821707810		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14865/2311018			
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		I₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST SGST/UTGST		T/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

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

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

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

Company's PAN : AADCV4303R

- 401202, State - Maharashtra, India.

Declaration

Remarks:

NOTE - AS PER MSME RULES INVOICE NEED

14865/2311018 Mr. Mayaram Ramudit Yadav -Residential Flat No. 3, Ground Floor, Wing - F, "Labh Complex Co-op. Hsg. Soc. Ltd.", Ambadi Road, Vishwakarma Estate, Village - Diwanman, Vasai (West), Taluka - Vasai, District - Palghar, Pin

BE CLEARED WITHIN 45 DAYS OR INTEREST

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

UPI Virtual ID : VASTUKALA@icici

VASTUKALA CONSULTANTS (I) PVT LTD