Tax Invoice

VASTUKALA Unlocking Excellence	

Buyer (Bill to)

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

JANASEVA SAHAKARI BANK-BHAYANDER EAST

BHAYANDER EAST

Janki Avanue 1st Floor, Phatak Road,

Bhaynder East Thane-401105

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

Invoice No.	Dated
MUM/2425/MAR/166	15-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	vitthal mane/8108129226
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14878/2311035	
Dispatched through	Destination
Terms of Delivery	1

SI	Particulars	HSN/SAC	Amount
No.			
1	STRUCTURAL REPORT FEE CGST SGST	997224	1,500.00 135.00 135.00
	Total		₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

-							
HSN/SAC	Taxable	CGST		CGST SGST/UTGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00	
Total	1,500.00		135.00		135.00	270.00	

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

14878/2311035 "Shri. Ramchandra Ganpati Khutale -Residential Flat No. 23/001, Ground Floor, Building No

23, ""Chandresh

Accord Building No. 23 Co-Op. Hsg. Soc. Ltd. "", Opp. Silver Park, Mira Bhayander Road, Village - Bhayander, Mira Road (East), Taluka - Thane, District - Thane, PIN -401 107, State - Maharashtra, Country - 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 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice