Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG MUM/2425/APR/132 24-Apr-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Dated Buyer (Bill to) Buyer's Order No. STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, Dispatch Doc No. **Delivery Note Date** ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 007939/2305743 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGS SGS		18 %	2,500.00 225.00 225.00
	Tot	al		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

, ,									
HSN/SAC	Taxable	Central Tax		State Tax		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

Remarks:

007939/2305743 Mr. Abhishek Shivram Jaitapkar -Residential Flat No. 1105, 11th Floor, Building No 1, Wing - B, "MHADA Scheme No. 324-A", Pradhan Mantri Aawas Yojna - Virar - Palghar , Village - Bolinj , Virar (West), Taluka - Vasai , District - Palghar , PIN - 401 203, 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