

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	Invoice No. MUM/2425/APR/012	Dated 5-Apr-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) JANATA SAHAKARI BANK -DEVROKH Janata sahakari bank Ltd. Pune. Branch Devrukh Sbi road devrukh Tal sangameshwar Dist Ratnagiri Maharashtra 415804 GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 006339/2304633	Dated Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,500.00
	CGST			315.00
	SGST			315.00
	Total			₹ 4,130.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:

006339/2304633 Mrs. Vaidehi Vikrant Darde & Mr. Vikrant Vasant Darde - Commercial Office No. 218, 2nd Floor, "Globe Estate", Plot No. C-9, New Kalyan Road, MIDC Phase- 1, Dombivli Industrial Area, Village - Asade Golavali, Dombivali (East), Taluka - Kalyan, District - Thane, Dombivali, PIN - 421 203, State - Maharashtra, 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