Tax Invoice

Bu	VASTUKALA CONSULTANTS (I) PVT LTI B1-001,U/B FLOOR,BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in uyer (Bill to)			Invoice No. MUM/2425/APR/097 Delivery Note Reference No. & Date. Buyer's Order No.		097 1 N ate. C	Dated 19-Apr-24 Mode/Terms of Payment Other References Dated			
Malad East				Dispatch Doc No.			Delivery Note Date			
Shop No. 1, 2 & 3 Khandwala Lane, Khandwala Arcade,				007182/2305153 Dispatched through			Destination			
Off Daffatry Road, Malad East, Mumbai 400097 GSTIN/UIN : 27AAAAT0742K1ZH				Dispatched through			Destination			
	State Name : Maharashtra, Code : 27				Terms of Delivery					
Derticular										
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU		CGST SGST	997224	18 %	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					ntral Tax		tate Tax Total			
			Value 2,000.00	Rate 0 9%	Amount 180.				Tax Amount 360.00	
Total 2,000.0				_	180.			180.00 360.00		
Remarks: B 007182/2305153 Dolly Mahendra Singh Residential Flat B No. 705, 7th Floor, Building No. 5, Type – E, "Gaurav City E5 & E6 Co-Op. Hsg. Soc. Ltd.", Near Cine Prime, Beverly Park, Village - Navghar, Mira Road (East), Taluka & District – Thane, PIN Code – 401 107, State - Maharashtra, Country – India belongs to Dolly Mahendra Singh. Company's PAN : AADCV4303R Declaration U NOTE – AS PER MSME RULES INVOICE NEED TO					Sixty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 					
СН	ARGES APP	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice