Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANC						23-Feb-24			
	CHANDIVALI FARM ROAD, ANI MUMBAI-400072		DHERI-EAST	Delivery Note			Mode/Terms of Payment			
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Buyer's Order No.		1	Dated			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Dispatch Doc No. Delivery Note Date					Date	
	SANJAY KANTILAL SHAH				007016/2305068					
10	1002, MARATHON ONYX, DEVIDAYL CROSS ROAD BEHIND DEVIDAYAL GARDEN,			Dispatched through			Destination			
MULUND WEST, Mumbai Suburban, Maharashtra, 400080 GSTIN/UIN : 27AAGPS2877M1ZX State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.						HSN/SA	C GST Rate	Amount		
1	VALU	ATION FEE			CGST SGST	997224	18 %		7,000.00 630.00 630.00	
					Total			₹	8,260.00	
Amount Chargeable (in words)E. & O.E										
Indian Rupee Eight Thousand Two Hundred Sixty Only										
	HSN/SAC			Central Tax					Total	
997224			Value 7,000.0					Amount Tax Amount 630.00 1,260.00		
33	227	Total	7,000.0		<u>630.</u>		630		1,260.00	
Tax Amount (in words) : Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details Bank Name : ICICI BANK										
A/c No. : 123105000319										
00 [°] Sa "Fil Ma Wa Ku Ma Co Dee	njay Shah - C ix", CTS No. 2 rg, Asian Pair rd No. 'S', Bh da, District - N harashtra, Inc mpany's PAN claration		Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
BE	CLEARED W	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE.		Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice