Tax Invoice

VASTUKALA Unlocking Excellence	

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

Buyer (Bill to)

SVC BANK-BHANDUP (EAST)

AJINKYA APARTMENTS, GROUND FLOOR, GROUND FLOOR, DADAR COLONY ROAD,

BHANDUP-EAST

: 27AAAAT0177C2ZS GSTIN/UIN State Name : Maharashtra, Code: 27

Invoice No.	Dated				
THA/2425/MAY/017	29-May-24				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
008210/2305978					
Dispatched through	Destination				
T (D !:	!				

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	CGS SGS			225.00 225.00
		·•		220.00
	То	al		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		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:

008210/2305978 Mr. Ramesh Shamarao Lohar & Mrs. Seema Ramesh Lohar .Residential Flat No. 2201, 22nd Floor, Building No 1,"Amar Elegance", Raju Nagar, Near Vrundavan Complex, Village - Chole, Dombivali (West), Taluka - Kalyan, District - Thane, Dombivli, PIN - 421 202, 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 LTD - THANE

A/c No. 340505000531

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



VASTUKALATHANE@icici Virtual ID :

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice