## 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

Buyer (Bill to)

## Janaseva Sahakari Bank

Goregaon East

Shop No.8-B &8-C, Ground Floor,

Sant Mukta Co-Op Hsg.Soc.Ltd.Peru Baug,

Aarey Road, Mumbai-400 062

GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code: 27

1	Invoice No.	Dated
	MUM/2324/MAR/191	23-Mar-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
	006854/2304941	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE  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	Ce	Central Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

006854/2304941 Mr. Nitin Dinkar Dube - Residential Flat No. 706, 7th Floor, Wing - E, "Acme Amay E Co-op. Hsg. Soc. Ltd.", Vishweshwar Nagar Road, Village -Pahadi, Goregaon (East), Taluka - Borivali, District -Mumbai Suburban, PIN - 400 063, 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

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice