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)

Janseva Sahakari Bank Borivali (W)

Borivali (West) Branch

Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Boriwali (West), Mumbai - 4000 State - Maharashtra, Country - India.

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	MUM/2324/FEB/078	9-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
,	006024/2304326	
	Dispatched through	Destination
	Terms of Delivery	

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SI	Particulars	HSN/SAC		Amount
No.			Rate	
1		997224 CGST SGST	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	Central Tax		State 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

Remarks:

006024/2304326 Smt. Maltidevi Ramharash Singh - Commercial Shop No. 7, Ground Floor, "Saket Co-op. Hsg. Soc. Ltd.", Plot No. 51, 178, New/Current Survey No. 20, Hissa No. 7, CTS No. 523, T.P.S. Road, Near Jain Mandir, T.P.S. III, Village - Eksar, Borivali (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 092, 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