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)

Ram Devsi Kambaria

Residential Flat No. C-104, 1st Floor, C - Wing, "Kailash Bhavan Co-Op. Hsg. Soc. Ltd." Off. Chulna Road, Diwanman, Vasai (West), 401202, State – Maharashtra,

State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JAN/129	16-Jan-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
005642/2303990	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services,)	997224	18 %	1,500.00
		CGST			135.00
		SGST			135.00
		Total			₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

-	, ,						
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00	
Total	1,500.00		135.00		135.00	270.00	

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

005642/2303990 Shri. Ram Devsi Kambaria & Smt. Vanita Ram Kambaria - Residential Flat No. C - 104, 1st Floor, C - Wing "Kailash Bhavan Co - Op. Hsg. Soc. Ltd." Off. Chulna Road, Diwanman, Vasai (West), 401202, 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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice