

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>THA/2324/JAN/015</b>	Dated <b>17-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>SVC CO-OPERATIVE BANK LTD</b> Koperkhairane Branch FAM CHSL Shop no 5A to 9A Ground Floor , Plot no 19 & 19 A Sector kperkhairane Navi Mumbai GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>005851/2304292</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,000.00</b>
	<b>CGST</b>			<b>180.00</b>
	<b>SGST</b>			<b>180.00</b>
<b>Total</b>				<b>₹ 2,360.00</b>

Amount Chargeable (in words)

**Indian Rupee Two Thousand Three Hundred Sixty Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

005851/2304292 Mr. Ramkrishna Arun Pawar - Residential Flat No. 604, 6th Floor, Building No 9, "Fam Co-op. Hsg. Soc. Ltd.", Plot No. 19 & 19A, Sector 11, Village - Koperkhairane, Navi Mumbai, Taluka - Thane, District - Thane, PIN - 400 709, 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

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## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Debit Note No. <b>31</b>	Dated <b>17-Jan-24</b>		
		Original Invoice No. & Date. <b>THA/2324/JAN/015 dt. 17-Jan-24</b>	Other References		
Buyer (Bill to) <b>SVC CO-OPERATIVE BANK LTD</b> Koperkhairane Branch FAM CHSL Shop no 5A to 9A Ground Floor , Plot no 19 & 19 A Sector kperkhairane Navi Mumbai GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>200.00</b>
<b>Total</b>					<b>₹ 200.00</b>
Amount Chargeable (in words)					<i>E. &amp; O.E</i>
<b>Indian Rupee Two Hundred Only</b>					
Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>123105000319</b> Branch & IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>			
		<b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>			
<i>Authorised Signatory</i>					

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