



Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. THA/2425/JUN/003	Dated 8-Jun-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 008891/2306525
Buyer (Bill to) Bank Of Baroda- old Jakatnaka bhiwandi branch old Jakatnaka Branch SHop No 1 & 2, Konark Arcade, Near Bhiwandi Muncipal Corporation, Bhiwandi, 4211302 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		Dispatched through	Destination	Terms of Delivery	
		Total			
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	5,000.00	
	CGST			450.00	
	SGST			450.00	
				₹ 5,900.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only					
HSN/SAC		Taxable Value	Central Tax		Total
			Rate	Amount	Tax Amount
997224		5,000.00	9%	450.00	900.00
Total		5,000.00		450.00	900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only					
Remarks: 008891/2306525 Mr. Mohammed Naseem Mohammed Haroon Ansari - Industrial Land & Building on House No. 2248, Survey No. 9/3, 9/6, 9/7, Plot No. 2 (pt), Village – Bhiwandi, Bhusawal Mohalla, Nagaion II, Bhiwandi, Taluka – Bhiwandi, Dist. – Thane, PIN – 421 302, State - Maharashtra, Country - India Company's PAN : AADCV4303R			Company's Bank Details Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405		
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 : VASTUKALATHANE@icici		
Customer's Seal and Signature			for VASTUKALA CONSULTANTS (I) PVT LTD		
Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice