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)

MILIND VILAS MISAL

104, SHIV BHAKT MITRA MANDAL, TEEN DONGRI, OPP A-1 BAKERY HANUMAN NAGAR, M G ROAD, GOREGAON WEST, MUMBAI, Mumbai Suburban, Maharashtra, 400104 GSTIN/UIN: 27AWEPM2867M1ZY

GSTIN/UIN : 27AWEPM2867M1ZY State Name : Maharashtra, Code : 27

Invoice No.	Dated
THA/2324/DEC/022	18-Dec-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005611/2304035	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST	997224	18 %	2,500.00 225.00
		SGST			225.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

<u>-</u>		•	-			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

005611/2304035 Mr. Milind V. Misal - Residential Flat No. 1704, 17th Floor, Wing - I, "Marina

Enclave", Behind

Billa Bong School, Malvani Road, Village -Malvani , Taluka - Borivali, District - Mumbai,

Malad (West), PIN Code -

4000 95, State - Maharashtra, India Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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