## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invo	Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG,		THA	THA/2324/JAN/007			6-Jan-24		
	CHANDIVALI FARM ROAD, ANDHERI-EAST		Delivery Note		Mode/Terms of Payment				
VASTUKALA						AGAINST REPORT			
Unlocking Excellence	Undecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated			
BANK OF INDIA									
MINI RBC KALYAN BRANCH			Disp	Dispatch Doc No.		Delivery Note Date			
2,3,4,5 Minovi Clty Centre R P Road,			005732/2304100						
Shivaji Chawk Kalyan (W)				Dispatched through			Destination		
GSTIN/UIN : 27AAACB0472C4DF			1 5						
State Name : Maharashtra, Code : 27			Tern	ns of Deliv					
SI No.					HSN/SAC	GST Rate	Amount		
1 <b>VAL</b>	UATION FEE				997224	18 %	3,000.00		
				CGST			270.00		
				SGST			270.00		
				Total			₹ 3,540.00		
Amount Chargeable (in words) E. & O.E									
Indian Rupee Three Thousand Five Hundred Forty Only									
		Taxable		tral Tax		ate Tax Total			
007004		Value	Rate	Amount		Amou			
997224	Total	3,000.00 <b>3,000.00</b>	9%	270.0 270.0			0.00 540.00 0.00 540.00		
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only									
Remarks: 005732/2304100 Hitesh Mohan Mohite & Vidya Mohan Mohite - Residential Flat No. 402, 4th Floor, Wing - B, "Pratibha Tarangan B & C Wing Co-Op. Hsg. Soc. Ltd. ", Village - Warje, Taluka - Haveli , District - Pune , Pune, PIN - 411 058, State - Maharashtra, Country - India Company's PAN : <b>AADCV4303R</b> <u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED TO			Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752						
TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137									

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice