

## 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>MUM/2324/FEB/145</b>	Dated <b>20-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.
Buyer (Bill to) <b>JANSEVA SAHAKARI BANK Andheri (West) Branch</b> Andheri (West) Branch Shop No.11 &12,Rukmani Purushottam CHSL, J.P Road,Near Navarang Cinema Bu Stop, Andheri (West) , Mumbai 400 058 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>005570/2304149</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>
	Total			<b>₹ 2,360.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Three Hundred Sixty Only**

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**

<p><i>Remarks:</i>                  005570/2304149 Mr. Harishchandra Gayadeen                  Prajapati Kumbhar &amp; Mrs. Sabya H. Prajapati                  Kumbhar Residential Flat No. 7, Ground Floor,                  Building No D3 (As per Scheme Building No. 13),                  "Happinest", Plot No. 1, Phase 4, Boisar Housing                  Complex, Village - Kambalgaon, Boisar, Taluka -                  Palghar, District - Palghar , Boisar, PIN - 401 501,                  State - Maharashtra, Country - India.                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">                       UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd                      for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> </div>
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Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice