## 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)

**SUDARSHAN SYNDICATE** 

**GOVIND BASUDEV SARAF** 

3RD FLOOR, 325, MADHUMANSION BUILDING,

KALABADEVI ROAD, MUMBAI

40002

GSTIN/UIN : 27AFCPS2440H1ZJ State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/DEC/132	15-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
004242/2303119	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
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**

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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

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

Remarks:

04242/2303119 Mr. Govind Saraf & Mrs. Priti Saraf - Residential Flat No. 721, 7th Floor, "Giri Shikhar & Centre Co-op. Hsg. Soc. Ltd.", Plot No. 88-91, J. B. Nagar, Chakala, Andheri (East), Mumbai – 400059,

State – Maharashtra, Country – 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

This is a Computer Generated Invoice