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)

BANK OF INDIA

VILE PARLE BRANCH 377, Smith Kiran Building, S V Road Vile Parles V Road Vile Parle Mumbai-400056

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/JAN/012	4-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005022/2303538	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	7
1	VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	3,000.00	9%	270.00	9%	270.00	540.00		
Total	3,000.00		270.00		270.00	540.00		

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

005022/2303538 Mr. Mukesh Vaikunthlal Mehta Vehicle inspected at Jai Laxmi Complex, Gamdevi Road, Gamdevi, Gamdevi Road, Damodar Park, Ghatkopar (West), Mumbai – 400 086, State-

Maharashtra, Country- 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