Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			Invoice No.		Dated			
			MUM/2324/SEP/169		21-Sep-23			
			Delivery Note		Mode/Terms of Payment			
VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
Unlocking 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		
JANSEVA SAHAKARI BANK-VASAI WEST								
JAI KHODIYAR OPP GURUDWARA AMBADI ROAD			atch Doc	No.	Delivery Note Date			
VASAI WEST PALGHAR -401202			003616 / 2302476					
GSTIN/UIN : 27AAAAJ1528R2ZA			Dispatched through			Destination		
State Name : Maharashtra, Code : 27								
			Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate		Amount	
				007004				
1 VALUATION FEE			CGST SGST	997224	18 %	2,000.00 180.00 180.00		
			Total			₹	2,360.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Three Hundred Sixty Only								
HSN/SAC	Taxable		Central Tax State Tax Total					
	Value	Rate			Amount		Tax Amount	
997224	2,000.00	9%	180.0				360.00	
Total	2,000.00		180.	00	180	0.00	360.00	
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only								
Remarks: Mr. Vijay Haridas Jethwa & Mrs. Jayshree Vijay Jethwa - Residential Flat No. 502, 5th Floor, A Wing, Building No. 4, "Shree Ganesh", Parvati Nagar, Village - Juchandra, Naigaon (East) – 401 208, State - Maharashtra, Country – India Company's PAN : AADCV4303R <u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.			Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
MSME Registration No 27222201		Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice