## 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)

JANSEVA SAHAKARI BANK-VASAI WEST JAI KHODIYAR OPP GURUSWARA AMBADI ROAD

VASAI WEST PALGHAR -

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/SEP/190	25-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
3717 /2302555	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Total			70 740 00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

-	, , , , , , , , , , , , , , , , , , ,							
HSN/SAC	Taxable	Central Tax		St	ate 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:

M/s. Angel Auto Wheels Private Limited - Commercial Shop No. 6, Ground Floor, Wing – F, Building No. 4, "Angel Landmark", Yashwant Viva Township, Sector – VI, Near D-Mart, Village Achole, Nallasopara (East), Palghar – 401 209, 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

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