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)

VINAYAK ELECTRICALS

PRAVIN LAXMAN BAMBHANIYA GROUND FLOOR, GALA NO-K/14, KBM COMPUND, MILITARY ROAD NEAR MITHI RIVER, MAROL MAROSHI ROAD ANDHERI EAST, Mumbai Suburban, Maharashtra, 400059

GSTIN/UIN : 27AADPB1908M1ZV State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/OCT/139	13-Oct-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
003785 / 2302604	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST	997224	18 %	8,000.00 720.00
		SGST			720.00
		Total			₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00	
Total	8,000.00		720.00		720.00	1,440.00	

Tax Amount (in words): Indian Rupee One Thousand Four Hundred Forty Only

Remarks:

"Mr. Bambhaniya Babulal Laxman- Amalgamated Residential Flat No. 713 & 714, 7th Floor, Wing -D, "Lok Sarita Co-op. Hsg. Soc. Ltd.", Military Road, Marol, Andheri (East), Mumbai, PIN Code -400 059, 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