## Tax Invoice

Bu	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			Invoice No. <b>MUM/2324/AUG/125</b> Delivery Note Reference No. & Date. Buyer's Order No.			125 1 M A ate. C	Dated 19-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated			
JANSEVA SAHAKARI BANK-VASAI WEST JAI KHODIYAR OPP GURUSWARA AMBADI ROAD VASAI WEST PALGHAR - GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27				Dispatch Doc No. Delivery Note Date   003096 / 2302049 Dispatched through   Dispatched through Destination   Terms of Delivery Delivery							
SI No.							HSN/SAC	GST Rate	Amount		
1	VALU	IATION FEE				CGST SGST	997224	18 %		3,000.00 270.00 270.00	
						Total			₹	3,540.00	
Amount Chargeable (in words)											
Indian Rupee Three Thousand Five Hundred Forty Only											
HSN/SAC Taxable					Cen	tral Tax	St	State Tax Total			
			Value	Rate Amount Ra			Amount Tax Amount				
			3,000.0	_	9%	270.			270.00 540.00		
		Total	3,000.0	0		270.	00	270	0.00	540.00	
Remarks: Mr. Manish Haridas Jethwa & Mr. Vijay Haridas Jethwa - Industrial Gala No. 206, 2nd Floor, Building No. 2, "Shree Narayan Industry", Village – Bilalpada, Vasai ( East), Palghar – 401 208, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> Declaration					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231						
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137for VASTUKALA CONSULTANTS (I) PV for VASTU									S (I) PVT LTD		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice