Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated			
VASTUKALA Unsching Excitions UNASTUKALA Unsching Excitions UNASTUKALA			MUM/2324/AUG/057		9-Aug-23			
		Deli	Delivery Note		Mode/Terms of Payment			
					AGAINST REPORT			
		Refe	Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated			
JANASEVA SAHAKARI BANK-BHAYANDER EAST								
BHAYANDER EAST		Disp	Dispatch Doc No.		Delivery Note Date			
Janki Avanue 1st Floor,Phatak Road,			002381 / 2301501					
Bhaynder East Thane-401105			Dispatched through			Destination		
GSTIN/UIN : 27AAAAJ1528R2ZA								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount		
1 VALUATION FEE				997224	18 %	2,000.00		
			CGST			180.00		
			SGST			180.00		
0001						100.00		
			Total			₹ 2,360.00		
Amount Chargeable (in words)					E. & O.E			
Indian Rupee Two Thousand Three Hundred Sixty Only								
HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total		
TISN/SAC	Value	Rate	Amount					
997224	2,000.00	9%	180.0			0.00 360.00		
Total	2,000.00		180.0	00	180	.00 360.00		
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only								
Company's Bank Details Bank Name : STATE BANK OF INDIA								
Remarks:			A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
Mrs. Manali Mahesh Pange - Residential Flat No.								
102, 1st Floor, Wing – B, "Geeta Gyan Co-Op.			C 91 57					
Hsg. Soc. Ltd.", Geeta Tower Comp			Жñ					
Nagar Phase – VI, Mira Bhayander Road (East), Thane - 401107, State	jan							
Maharashtra, Country - India				<u>des</u>				
Company's PAN : AADCV4303R								
Declaration			្រែក					
NOTE – AS PER MSME RULES INVOICE NEED UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd						ants (I) Pvt.Ltd		
TO		for VASTUKALA CONSULTANTS (I) PVT LTD						
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.								
	THE RULE.					uthorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice