Tax Invoice

VASTUKALA CONSULTANTS (I)			Invoice No.		Dated				
	B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS		MUM/2324/JUL/166		UL/166	29-Jul-23			
			Delivery Note		Mode/Terms of Payment				
VASTUKALA	MUMBAI-400072 ASTUKALA GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
Unlocking Excellence	State Name: Maharas CIN: U74120MH201	htra, Code : 27 0PTC207869	Refe	erence No	. & Date.	Other R	eferences		
Buyer (Bill to)	E-Mail : accounts@v	astukala.co.in	Buy	er's Order	No.	Dated			
	, Ihakari Bank Boriva	li (W)				29-Jul-23 Mode/Terms of Payme AGAINST REPORT Other References Dated Delivery Note Date Destination 2 GST Amount Rate 18 % 1,500. 135. 135. 135. 135.00 270. 35.00 270. BANK OF INDIA 562114			
Borivali (We		(•••)	Disp	atch Doc	No.	29-Jul-23 Mode/Terms of Payme AGAINST REPORT Other References Dated Delivery Note Date Destination 2 GST Amount Rate 18 % 1,500. 135. 135. 135. 135.00 270. 135.00 270. BANK OF INDIA 562114			
Aravali Business Centre (Phol Mahal), Ramdas Marg,			002	002604 / 2301594					
Off. Sodawala Lane, Boriwali (West), Mumbai - 4000			Disp	Dispatched through			Destination		
	arashtra, Country - Ir					29-Jul-23 Mode/Terms of Paym AGAINST REPOR Other References Dated Delivery Note Date Destination 2 GST Amount Rate 18 % 1,500 135 135 135 135 135 135 135.00 270 BANK OF INDIA 62114			
GSTIN/UIN	: 27AAAAJ1528R		Terr	ns of Deliv	/ery	Other References Dated Delivery Note Date Destination C GST Amount Rate 18 % 1,500.0 135.0 135.0 E. & C tate Tax Total Amount Tax Amount			
State Name	: Maharashtra, Co	ode:27							
SI	Particu	lars			HSN/SAC		Amount		
No.						Rate			
1 ST	1 STRUCTURAL REPORT FEE			997224		18 %	1,500.00		
(Technica	I Inspection and Certifi	cation Service	es)	;)			-,		
			- /	CGST			135.00		
				SGST			135.00		
				Total			₹ 1,770.00		
Amount Charge	eable (in words)						E. & O.E		
Indian Rup	ee One Thousand S	even Hundr	ed Se	venty Or	ly				
	ISN/SAC	Taxable	Cer	ntral Tax	Sta	ite Tax	Total		
		Value	Rate	Amount					
997224		1,500.00	9%	135.0					
	Total	1,500.00		135.0	00	135	.00 270.00		
Tax Amount (in	words) : Indian Rupe	e Two Hun	dred S	eventv (Dnlv				
					////y				
				Company's Bank Details					
Remarks:				Bank Name : STATE BANK OF INDIA A/c No. : 32632562114					
Shri. Arunkumar Bhawanisharan Tiwari - Flat No.				Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
282, 1st Floor, Building No 35, "Dahisar Shiv									
Chhaya Co-op. Hsg. Soc. Ltd.", MHB Colony,									
Chunabhatti, S. N. Dube Road, Village - Dahisar, Municipality Ward No. R/North, Taluka - Borivali,			244						
District - Mumbai, Dahisar (East), PIN - 400 068,			. îñ						
	rashtra, India.		- 729		202				
Company's P		3R	2. s		AN SE				
	AN : AADCV430								
	AN : AADCV430			<u>inti</u> t	1 C J				
Declaration				/irtual ID ·	Vastukala (Consulta	nts (I) Pvt I td		
Declaration	AN : AADCV430 PER MSME RULES INV			/irtual ID : for VA			nts (I) Pvt.Ltd ANTS (I) PVT LTD		
Declaration NOTE – AS F TO BE CLEAREI	PER MSME RULES IN	/OICE NEED R INTEREST					nts (I) Pvt.Ltd ANTS (I) PVT LTD		
Declaration NOTE – AS F TO BE CLEARED CHARGES A	PER MSME RULES IN	VOICE NEED R INTEREST THE RULE.	UPI			ONSULT	. ,		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice