

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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. MUM/2324/MAR/154	Dated 21-Mar-24		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) VARUN MAHESHWARI Flat No. 10, Red rose co-operative society, Fourth Floor Chopra court road, Ulhasnagar no. 3, Thane Pin Code - 421003, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 007732/2305613	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	CARPET AREA MEASUREMENT FEE Less : ROUNDED OFF	997224	18 %	5,540.00 498.60 498.60 (-0.20)	
	Total			₹ 6,537.00	
Amount Chargeable (in words)				E. & O.E	
Indian Rupee Six Thousand Five Hundred Thirty Seven Only					
HSN/SAC		Taxable Value	Central Tax	State Tax	Total
			Rate	Amount	Rate
			Amount	Rate	Amount
			Tax Amount		
Total		5,540.00	9%	498.60	9%
		5,540.00	498.60	498.60	997.20
Tax Amount (in words) : Indian Rupee Nine Hundred Ninety Seven and Twenty paise Only					
Remarks: 007732/2305613 Mr. Varun Maheshwari. For Flat No. 10, Red rose co-operative society, Fourth Floor, Chopra court road, Ulhasnagar no. 3, Thane, Pin Code - 421003, State - Maharashtra, Country – India (Carpet Area Measurement) 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