## 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)

## MAHAVIRPRASAD KUMAWAT

Residential Flat No. 202, 2nd Floor,

Building No. A/14, "Shree Datta Nagari Complex", Survey No. 100/2 & 101/3, Pipe Line Road,

, Kalher, Village – Purna, Taluka – Bhiwandi, District – Thane,

Pin - 421 302,

State Name : Maharashtra, Code: 27

,	Invoice No.	Dated
	MUM/2324/OCT/230	25-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
	004428/2303074	
	Dispatched through	Destination
,		

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Quantity	Amount
1	VALUATION FEE	CGST SGST	997224	18 %		4,000.00 360.00 360.00
		Total				₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



Mr. Mahavirprasad Palaram Kumawat - Residential Flat No. 202, 2nd Floor, Building No. A/14, "Shree Datta Nagari Complex, Survey No. 100/2 & 101/3, Pipe Line Road, Kalher, Village - Purna, Taluka - Bhiwandi, District – Thane, Pin – 421 302, 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

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice