Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			Invoice No. THA/2425/JUL/003 Delivery Note		Dated								
					19-Jul-24								
						erms of Payment							
	CV/4202D47V	-				ST REPORT							
VASTUKALA Uniteding Exertitered State Name : Maharas CIN: U74120MH201	shtra, Code : 27 0PTC207869	Reference No. & Date.		. & Date.	Other References								
E-Mail : accounts@vastukala.co.in Buyer (Bill to) BANK OF MAHARASHTRA-MOHADI Mohadi Branch, Tal Dindori,			Buyer's Order No. Dispatch Doc No.		Dated Delivery Note Date								
							Dist Nashik 422207			009482/2306942			
							GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27		Disp	Dispatched through		Destination	
			Terms of Delivery										
SI Particu	lars			HSN/SAC	GST	Amount							
No.					Rate	Amount							
1 VALUATION FEE				997224	18 %	4,000.00							
			CGST	007221		360.00							
			SGST			360.00							
			Total			₹ 4,720.00							
Amount Chargeable (in words) E. & O.E													
Indian Rupee Four Thousand Seven Hundred Twenty Only													
HSN/SAC	Taxable		ntral Tax		ate Tax	Total							
997224	Value 4,000.00	Rate 9%	Amount 360.0		Amoui 360	nt Tax Amount 0.00 720.00							
Total		370	360 .			0.00 720.00							
Tax Amount (in words) : Indian Rup		undroo											
Remarks: 009482/2306942 Machindra Vijay Priya Machindra Deshmukh - Reside 2001, 20th Floor, Wing - T2, "Crown Tower 2", Sandoz Baug, Kolshet Ro Dhokali, Taluka - Thane, District - TH West), PIN Code - 400 607, State - India. Company's PAN ADCV430 Declaration NOTE - AS PER MSME RULES INV TO BE CLEARED WITHIN 45 DAYS OF CHARGES APPLICABLE AS PER T MSME Registration No 27222201 Customer's Seal and Signature	Bank A/c N Branc	Company's Bank Details Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405											

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice