Tax Invoice

VASTUKALA B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 MUM/2425/JUL/197 25-Jul-24 VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Methods Mode/Terms of F Buyer (Bill to) Buyer's Order No. Dated	rms of Payment ST REPORT eferences Note Date	VASTURALAB1-001, 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.inMUM/2425/JUL/197 Delivery Note25-Jul-24 Mode/Terms of Payment AGAINST REPORTuyer (Bill to)TATE BANK OF INDIA - RASMECCC BHAYANDAR ASMECCC BHAYANDAR nit No.101,102.103B,1st Fllor, Landmark BUilding,150ft. Road, Near Hotel Nidhi pp.Maxus Mall , Bhaynder (West), Thane-401101 STIN/UINBuyer's Order No. Delivery Note DateDelivery Note Date09809/2307166 Dispatched throughDestinationTarms of DeliveryTerms of Delivery	VASTIKALA		I) PVT LTD	Invoice N	0.	Da	ated			
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Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax 997224 2,500.00 9% 225.00 9% 225.00 997224 2,500.00 9% 225.00 9% 225.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 009809/2307166 Nisha Shridhar Kadam - Residential Flat No. 1302, 13th Floor, Wing - B, "Pearl Blessings", Chandiwala Complex, Near Maheshwari Nagar, Kondivita Road, Village - Kondivita, Andheri (East), Taluka - Andheri , District - Mumbai Suburban , PIN - 400 059, State - Maharashtra, Country - India. Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO For Vastukala Consultants (i) Pvt.Li	% 2,500.00 225.00 225.00 225.00 225.00 E. & O.E E. & O.E x Total Dunt Tax Amount 25.00 450.00 25.00 450.00 F INDIA ii (East) & SBIN0011752 (I) Pvt.Ltd 1	Rate VALUATION FEE Part CGST 997224 18 % 2,500.00 SGST 255.00 225.00 225.00 SGST Total ₹ 2,950.00 225.00 Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E Total ₹ 2,950.00 Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E Total Total Total Total Indian Rupee Two Thousand Nine Hundred Fifty Only Company's Bank Details State Tax Total Total Indian Rupee Four Hundred Fifty Only Company's Bank Details State Sta	997224 Tax Amount (in w <i>Remarks:</i> 009809/230716 Flat No. 1302, Chandiwala Co Kondivita Road Taluka - Andhe 400 059, State Company's PAI Declaration NOTE – AS PE	a Two Thousand Nine Hundi HSN/SAC Total Tords) : Indian Rupee Four Hu 36 Nisha Shridhar Kadam - Re 13th Floor, Wing - B, "Pearl Bless mplex, Near Maheshwari Nagar, , Village - Kondivita, Andheri (Ea ri , District - Mumbai Suburban , - Maharashtra, Country - India. N : AADCV4303R R MSME RULES INVOICE NEE	Taxable Value 2,500.1 2,500.1 undred Fi esidential sings", 1st), PIN -	Company's Bank Nam A/c No.	Amound 225. 225. s Bank Det e : FS Code : FS Code : FS Code : S Co	Alla Consu	Amour 225 225 NK OF II 14 Andheri (E	nt 5.00 5.00 NDIA East) 8	E. & O.E Total Tax Amount 450.00 450.00	
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			State Name	: Maharashtra, Code : 27		l erms of	Delivery					
State Name : Maharashtra, Code : 27		tate Name : Maharashtra, Code : 27				Torms of Dolivory						
GSTIN/UIN : 27AAACS8577K2ZO		STIN/UIN : 27AAACS8577K2ZO				Dispatche	eu uniougn		sination	I		
Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO	on	pp.Maxus Mall , Bhaynder (West), Thane-401101 STIN/UIN : 27AAACS8577K2ZO			ntel Nidhi							
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