



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/2425/JUL/262	Dated 29-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) Janseva Sahakari Bank Borivali (W) Borivali (West) Branch Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Borivali (West), Mumbai - 4000 State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 009674/2307076	Dated Delivery Note Date
Dispatched through	Destination	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,000.00
	CGST			180.00
	SGST			180.00
	Total			₹ 2,360.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only Remarks: 009674/2307076 Mr. Rajesh Ramchandra Kamble - Residential Room No. A/13, Ground Floor, "Gorai (2) Ashirwad Co-op. Hsg. Soc. Ltd.", Plot No. 161, RSC - 24, Gorai Road, Gorai 2, Borivali (West), Mumbai – 400 092, 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	Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD <div style="text-align: right;"> _____ Authorised Signatory </div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice