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)

SVC CO-OPERATIVE BANK LTD-VILEPARLE (W)

Shop No 1, Saroj Building, 10 Vallabhbhai Patel Road,

Next to Nanavati School, VIIe Parle West GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27

)	Invoice No.	Dated			
,	MUM/2425/OCT/238	24-Oct-24			
•	Delivery Note	Mode/Terms of Payment			
7	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
)					
	Dispatch Doc No.	Delivery Note Date			
	11689/2308571				
	Dispatched through	Destination			
	Terms of Delivery				

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

11689/2308571 Mr. Zeeshan Abdul Karim Shaikh - Residential Flat No. 1401, 14th Floor, Wing - B, "Ebony Tower", Woods Platina Hill Park Complex, Caption Suresh Samant Marg, Hill Park, Village - Bandivali, Jogeshwari (West), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 102, 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 : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice