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)

BANK OF INDIA-STOCK EXCHANGE BRANCH

P J Tower, Dalal Street, Fort Mumbai 400001

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/NOV/243	30-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009320/2307050	
Dispatched through	Destination
T	

Terms of Delivery

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SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
INO.			Nate	
١.		007004	40.07	
1	VALUATION FEE	997224	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
				-,000.00
	Total			₹ 17,700.00
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Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Remarks:

009320/2307050 Mr. Kamlesh V. Shah & Mrs. Nila K. Shah - Commercial Office No. 401, 4th Floor, Building No A/1, "Aston", CTS No. 626/1-3, Sundervan Complex, Off. Lokhandwala Road, Village - Oshiwara, Taluka -Andheri, District - Mumbai Suburban, Andheri (West), Mumbai, 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 : ICICI BANK : 123105000319 A/c No.

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice