# Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD<br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br>**MUM/2425/NOV/260** | Dated<br>**30-Nov-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| **Buyer (Bill to)**<br>**JANASEVA SAHAKARI BANK-BHAYANDER EAST**<br>BHAYANDER EAST<br>Janki Avanue 1st Floor,Phatak Road,<br>Bhaynder East Thane-401105<br>GSTIN/UIN    : 27AAAAJ1528R2ZA<br>State Name   : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**11983/2308867** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **STRUCTURAL REPORT FEE** | 997224 | 18 % | **1,500.00** |
| | **CGST** | | | **135.00** |
| | **SGST** | | | **135.00** |
| | Total | | | **₹ 1,770.00** |

Amount Chargeable (in words)                              *E. & O.E*

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| **Total** | **1,500.00** | | **135.00** | | **135.00** | **270.00** |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Company's Bank Details
Bank Name        : **ICICI BANK**
A/c No.           : **123105000319**
Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

*Remarks:*
11983/2308867   Sheetal Sanjay Madhav - Residential Flat No. 402, 4th Floor, Wing - D, "Gokul Theresa 'D' Co-op. Hsg. Soc. Ltd.", Lepora Street, Village - Bhyander, Bhaynder (West) , Taluka - Thane , District - Thane, PIN - 401 101, State - Maharashtra, 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

UPI Virtual ID : vastukala@ICICI

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice