Tax Invoice

VASTUKALA Unlocking Excellence	

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

MUM/2425/DEC/032 7-Dec-24 **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

Invoice No.

Buyer (Bill to)

SVC CO-OPERATIVE BANK LTD-Goregaon West Branch

12, Udyog Nagar, Time Star Building,

S.V.Road, Goregaon(W),

Mumbai - 400062

GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code: 27 Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** 12186/2309001 Dispatched through Destination

Terms of Delivery

<u></u>	D 0 1	11011/010	- OOT	
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
110.			rtato	
1	VALUATION EEE	007224	10.0/	2 222 22
1	VALUATION FEE	997224	18 %	-,
	CGS	т		270.00
	SGS	I		270.00
	Tot	al		3 2 5 4 0 0 0
		⁴¹		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

-	•	•				
HSN/SAC	Taxable	CGST		CGST SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

12186/2309001 Mrs. Parul Pankaj Shah & Mr. Pankaj Keshavlal Shah -Industrial Unit No. 220, 2nd Floor, "Guru Gobind Singh Industrial Premises Co-Op. Soc. Ltd ", Old Survey No. 100, CTS No. 222(Part), Off. Western Express Highway, Village - Goregaon, Goregaon, (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 063, 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