## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT L				Invoice No.			Dated			
B1-001, U/B FLOOR, BC CHANDIVALI FARM ROAD, 7				MUM/2425/NOV/188		25-Nov	25-Nov-24			
		, ANDHERI-EAST		Delivery Note			Mode/Terms of Payment			
MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADCV4303F			, , , , , , , , , , , , , , , , , , ,				AGAINST REPORT			
Unlocking Excellence	Unlocking Excellence State Name : Maharashtra, Code :			rence No. & I	Date.		Other References			
	CIN: U74120MH201 E-Mail : accounts@va		PG-3	224/24-25 dt. 18	-Nov-2	24				
Buyer (Bill to)					Buyer's Order No. Dated					
BANK OF IN	AIC									
Vasai (West) Branch			Dispatch Doc No.			Deliverv	Delivery Note Date			
VIshwakarma Building No. 5, Shop No. 2 & 3,			11882/2309129			<b>,</b>				
Ground Floor, Ambadi Road, Vasai West,			Dispatched through			Destinat	Destination			
GSTIN/UIN : 27AAACB0472C5DE										
State Name	State Name : Maharashtra, Code : 27			ns of Delivery						
SI	Darti	culars				HSN/SAC	Amount			
No.	Faiu	culais				HSN/SAC	Amount			
1 <b>VAL</b>	UATION FEE					997224	5,000			
					GST			0.00		
				S	GST		450	0.00		
					<del>.</del>					
				Total			₹ 5,900.00			
Amount Chargea	, ,						E. &	O.E		
Indian Rupee	e Five Thousand Nine	e Hundred O	nly							
HSN/SAC		Taxable			GST/UTGS	T Tota	1			
			Rate	Amount	Rate					
997224		5,000.00	9%	450.00	9			0.00		
	Total	5,000.00		450.00		450	0.00 900	0.00		
Tax Amount (in w	vords) : Indian Rupee	Nine Hundre	d On	ly						
	•		Comp	any's Bank D						
				Bank Name : ICICI BANK						
nemarks.			A/c No. : <b>123105000319</b> Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
	9 Mr. Deepak Lahu Mał		Brancr	N& IFS Code :	MIG Co	lony, Bandra (E.)	, Mumbai & ICIC000	01231		
	t No. 002, Ground Floor,		뿌							
	a Co-Op. Hsg. Soc. Ltd. ' - Wada, Taluka - Wada,		22.5							
	421 303, State - Mahara		191							
Country - India		,	祝時		0					
Company's PA	-									
Declaration			-74.7E	200 C 26 C 10 C	r ~9					
			65 T	*DØ7946	المتوق					
	R MSME RULES INVOI	CE NEED			ġ,					
ТО		-		irtual ID : vas	<b>d</b> tukala	@ICICI				
TO BE CLEARED	WITHIN 45 DAYS OR IN	ITEREST	UPI VI				ANTS (I) PVT	LTD		
TO BE CLEARED CHARGES AP		ITEREST RULE.	UPI V			ACONSULT	ANTS (I) PVT			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice