


Tax Invoice
Proforma 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	Invoice No. MUM/2425/DEC/143	Dated 17-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3661/24-25 dt. 12-Dec-24	Other References
Buyer (Bill to) JANSEVA SAHAKARI BANK - KANDIVALI EAST TUSHAR BUNGALOW, ASHOK CHAKRAVARTI ROAD, NREA THAKUR HOUSE, KANDIVALI-EAST MUMBAI GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13009/2309567	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	997224	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**

Remarks:

13009/2309567 Mr. Mukul Arvind Shrotri -
 Residential Flat No. B-45, 3rd Floor, Wing - B,
 "Pethenagar Co-op. Hsg. Soc. Ltd.", Kedarmal
 Road, Village - Malad East, Malad (East), Taluka -
 Borivali, District - Mumbai Suburban, PIN - 400 097,
 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

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 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