## Tax Invoice

Buyer (Bill to)	VASTUKALA CONSULTA B1-001,U/B FLOOR,E CHANDIVALI FARM ROAD, MUMBAI-400072 GSTIN/UIN: 27AAD0 State Name : Maharas CIN: U74120MH201 E-Mail : accounts@v K OF INDIA	BOOMERANG, ANDHERI-EAST CV4303R1ZX htra, Code : 27 0PTC207869	MUN Deliv Refe PG-38 Buye	ce No. <b>//2425/DEC</b> ery Note rence No. & D 39/24-25 dt. 24- r's Order No. atch Doc No.	ate.	AGAINS Other Re	rms of Payment ST REPORT oferences	
1st, Floor, Krishna Ambika Arcade, Unnat Nagar, Goregaon West 4000 GSTIN/UIN : 27AAACU0564G State Name : Maharashtra, Coo		62 1ZH	<b>1320</b> Dispa	atched through atched through as of Delivery	ו	Delivery Note Date Destination		
SI					H	ISN/SAC	Amount	
No. 1 <b>VAL</b>	UATION FEE				SST SST	97224	3,000.00 270.00 270.00	
				Т	otal		₹ 3,540.00	
Amount Charges	· · ·						E. & O.E	
-	e Three Thousand Fi			-				
ŀ	HSN/SAC	Taxable Value I	Rate	CGST Amount	Rate	T/UTGST Amour		
997224		3,000.00	9%	270.00	9%			
	Total	3,000.00		270.00		270	.00 540.00	
Tax Amount (in words) : Indian Rupee Five Hundre Remarks: 13203/2309745 Mr. Subhash Krishnan - Residential Flat No. 301, 3rd Floor, "Premswaroop Co-op. Hsg. Soc. Ltd.", Plot No. 7A, Shreenagar Estate, Off Mahatma Gandhi Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai Suburban, Goregaon (West), Mumbai, PIN - 400 104, 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			A Forty Only Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice