Tax 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.inBuyer (Bill to)Kapil Kardam Residential Flat No. 801, 8th Floor, Wing - A, "Veena Senterio", Sahakar Nagar 3, Shell Colony, Village - Chembur, Municipality Ward No. M Ward West, Chembur (East), Taluka - Kurla, District - Mumbai Suburban , PIN - 400 071, State - Maharashtra State Name : Maharashtra, Code : 27				Invoice No. MUM/2425/JAN/227 Delivery Note Reference No. & Date. PG-4327/24-25 dt. 25-Jan-2 Buyer's Order No. Dispatch Doc No. 13908/2310243 Dispatched through Terms of Delivery			Jan-25	Dated 25-Jan-25 Mode/Terms of Payment Other References 5 Dated Delivery Note Date Destination				
SI No.					HS			SAC	AC GST Amount Rate		Amount	
1	VALU	ATION FEE				CGST SGST	997224	4	18 %		5,000.00 450.00 450.00	
			Total						₹ 5,900.00			
Am	ount Chargeable	e (in words)									E. & O.E	
Inc	dian Rupee F	ive Thousand Nine Hundred Only										
		HSN/SAC	Ta	axable	С	GST		SGST	UTGST		Total	
			_	/alue	Rate	Amount			Amoun	t	Tax Amount	
99	7224	Total		5,000.00 5,000.00	9%	450. 450.		9%	450 450		900.00 900.00	
					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
		CABLE AS PER THE RULE. n No 27222201137	Authorised Signatory									

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice