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.in Buyer (Bill to) JANSEVA SAHAKARI BANK-VASAI WEST JAI KHODIYAR OPP GURUDWARA AMBADI ROAD VASAI WEST PALGHAR -401202 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27			Invoice No. MUM/2425/JAN/277 Delivery Note Reference No. & Date. PG-4359/24-25 dt. 28- Buyer's Order No. Dispatch Doc No. 13891/2310275 Dispatched through Terms of Delivery			Dated31-Jan-25Mode/Terms of PaymentAGAINST REPORTOther ReferencesJan-25AVINASH DEVANE/8983360879DatedDelivery Note DateDestination					
SI Particulars						HSN/SAC		GST Rate			
	ATION FEE				CGST SGST	99722	4	18 %		3,000.00 270.00 270.00	
					Total			₹ 3,540.00			
Amount Chargeable (in words) E. & O.E											
Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable CGST SGST/UTGST Total											
	HSN/SAC	Taxable Value	,	Rate	Amount	Ra		/UTGST Amoun	t	Total Tax Amount	
997224		3,000.		9%	270.	00	9%	270	00.	540.00	
Tax Amount (in words) : Indian Rupee Five Hundred Forty On			3,000.00 270.00 270.00 540.00 Iy Company's Bank Details Sank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Image: State of the sta								
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice