Tax Invoice

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TUKA	

Buyer (Bill to)

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

Reference No. & Date.

Invoice No.

Delivery Note

10-Feb-25 Mode/Terms of Payment

Dated

AGAINST REPORT

PG-4308/24-25 dt. 24-Jan-25

MUM/2425/FEB/115

Other References

Buyer's Order No.

SHARAVAN KUMAR/8424000434 Dated

Destination

13644/2310219

Dispatch Doc No. **Delivery Note Date**

Horniman Circle Mumbai samachar marg Fort : 27AAACS8577K2ZO

GSTIN/UIN State Name : Maharashtra, Code: 27

State Bank of India - SPI PBB Branch

Mumbai Main Branch Building, Gate no 1

SPI PBB FORT BRANCH

Terms of Delivery

Dispatched through

		_		
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
IVO.			rate	
1	VALUATION FEE	997224	18 %	2,500.00
'			10 /0	
	CGS1	•		225.00
	SGS1	•		225.00
	3031			223.00
	Tota	1		₹ 2,950.00
	1.500	•		₹ 2,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	2,500.00	9%	225.00	9%	225.00	450.00		
Total	2,500.00		225.00		225.00	450.00		

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

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

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

13644/2310219 Mr. Hari M.P.Residential Flat No. 301, 3rd Floor, Building No E3, "Arihant Anshula", Village -Ghot, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, Country - 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice