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)

SVC CO-OPERATIVE BANK LTD-SANPADA

Shop No 1, Bhumiraj Manor CHSL, Plot No 3, Sector 14, Sanpada (East)

Navi MUmbai 400705

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

| | Invoice No. | Dated |
|---|-----------------------------|----------------------------|
| , | THA/2425/FEB/051 | 14-Feb-25 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| 1 | PG-4423/24-25 dt. 31-Jan-25 | PREETAM PINGALE/9920439864 |
| | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | 14020/2310341 | |
| | Dispatched through | Destination |
| | | |
| | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|------|---------------|-------|---------|-------------|
| No. | | | | |
| INO. | | | | |
| 1 | VALUATION FEE | | 997224 | 2 500 00 |
| 1 | VALUATION FEE | | 331224 | 2,500.00 |
| | | CGST | | 225.00 |
| | | SGST | | 225.00 |
| | | 0001 | | 225.00 |
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| | | Total | | I# 2 050 00 |
| | | iotai | | I₹ 2,950.00 |

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

Remarks:

14020/2310341 Mr. Gurmit Ajit Singh Ahluwalia & Mrs. Leena Gurmit Ahluwalia - Commercial Office No. 03, Ground Floor, "Raheja Arcade Premises CoOp. Soc. Ltd.", C.B.D Belapur, Plot No. 61, Sector 11, Village - Belapur, Taluka - Thane, District - Thane, Navi Mumbai, PIN Code - 400 614, State - Maharashtra, India.

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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 LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory