Tax Invoice

	VASTUKALA CONSULTA	NTS (I) PVT I TD	Invoice No.			Dated		
	B1-001,U/B FLOOR,E		MUM/2425/FEB/237		237	18-Feb-25		
	CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST	Delivery Note		-	Mode/Terms of Payment		
VASTUKALA	GSTIN/UIN: 27AAD		-			AGAINS	ST REPORT	
Unlocking Excellence	Uniceking Excellence State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC20786 E-Mail : accounts@vastukala.co.				Date.	Other References		
			PG-4375/24-25 dt. 29-Jan-25		MADHURI SAWANT/9223292462			
Buyer (Bill to)			Buyer's Order No.		Dated			
Janaseva Sahakari Bank								
Goregaon East			Dispatch Doc No.		Delivery Note Date			
Shop No.8-B &8-C,Ground Floor,			13964/2310291					
Sant Mukta Co-Op Hsg.Soc.Ltd.Per Aarey Road,Mumbai-400 062		Dispa		Dispatched through		Destination		
GSTIN/UIN	ZM							
GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars				Н		ISN/SAC	Amount	
No.								
	UATION FEE				9	97224	2,000.00	
	CGST						180.00	
	SGST						180.00	
	6661						100.00	
					Total			
					lotai		l₹ 2,360.00	
Amount Chargeable (in words)E. & O.E								
Indian Rupee Two Thousand Three Hundred Sixty Only								
Н	SN/SAC	Taxable		CGST		ST/UTGST		
007001			Rate	Amount	Rate	Amour		
997224	Total	2,000.00 2,000.00	9%	180.00 180.00	9%	180 180 180		
	TOLAI	2,000.00		160.00		100	.00 360.00	
Tax Amount (in w	vords) : Indian Rupee			• •				
Remarks:				Company's Bank Details				
13964/2310291 Mr. Madhukar Dattatray Belsare &				Bank Name : ICICI BANK				
Dr. (Miss). Manjiri M. Belsare - Residential Flat No.				A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
403, 4th Floor, Wing - B, "Green Lawn Apartment Bra Co-op. Hsg. Soc. Ltd.", Off Aarey Road, Opp. Saint				& IFS Code:	MIG Colo	ny, Bandra (E.),	Mumbai & ICIC0001231	
Pius Collage, Village - Pahadi Goregaon ,								
Municipality Ward No. P/South, Taluka - Borivali,								
District - Mumbai Suburban, Goregaon (East),				a sta de la constante de				
Mumbai, PIN - 400 063, State - Maharashtra, India								
Company's PAN : AADCV4303R				No. and a state of the second s				
Declaration					<u>l</u> yż			
NOTE – AS PER MSME RULES INVOICE NEED								
				UPI Virtual ID : vastukala@ICICI				
BE CLEARED WITHIN 45 DAYS OR INTEREST				for VASTUKALA CONSULTANTS (I) PVT LTD				
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137								
			Authorised Signatory					