Tax Invoice

VAST	UKAL,	Α

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)

BANK OF INDIA - GIRGAON BRANCH GIRGAON BRANCH

281, J.S.S. Road, Bhimrao House,

Girgaum, Mumbai-400004

GSTIN/UIN : 27AAACB0472C6Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/MAR/134	13-Mar-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3952/24-25 dt. 30-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13330/2309863	
Dispatched through	Destination

Terms of Delivery

<u></u>	D 0 1	11011/010	- OOT	
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
110.			rtato	
1	VALUATION EEE	007224	10.0/	2 222 22
1	VALUATION FEE	997224	18 %	-,
	CGS	т		270.00
	SGS	I		270.00
	Tot	al		3 2 5 4 0 0 0
		⁴¹		₹ 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
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

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

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

Remarks:

13330/2309863 Mr. Pravin Mangabhai Virash -Residential Flat No. 205, 2nd Floor, "Shree Sai Residency", Sector 19, Sahabaj Village, CBD Belapur, Village - Belapur, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 614, State - Maharashtra, 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