Tax Invoice

	Tax In	voice						
.,,	ACTURAL A CONCULTANTO (I) DVT LTD	Invoice No.		Da	Dated			
VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			MUM/2425/MAR/205					
	HANDIVALI FARM ROAD, ANDHERI-EAST	Delivery Note			Mode/Terms of Payment			
	UMBAI-400072 STIN/UIN: 27AADCV4303R1ZX	Donvery Hote			AGAINST REPORT			
	ate Name: Maharashtra, Code:27	Reference No. & Date.			Other References			
	N: U74120MH2010PTC207869	Transfer of Barry						
	E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		Gangesh Prashad Chawdhary/8511114709 Dated			
	ate Bank of India-HLC Vadodara	Bayor o order rie.			Jaioa			
23	234-241, SWC HUB, Opp Rajpath Complex,		Dispatch Doc No.		Delivery Note Date			
	sna - Bhaili Main Road, Bhaili, Vadodara, Gujrat 391410	14192/2310553						
	STIN/UIN : 24AAACS8577K1ZV	Dispatched through		De	Destination			
Si	te Name : Gujarat, Code : 24							
		Terms of Delivery						
SI No.	Particulars			HSN/SAC	HSN/SAC GST Rate		mount	
1	VALUATION FEE IGST COURIER & POST CHARGES			997224	18 %	2	20,000.00 3,600.00	
							200.00	
			Total			₹ 23	3,800.00	
Am	nount Chargeable (in words)						E. & O.E	
In	dian Rupee Twenty Three Thousand Eight Hund	dred Only						
HSN/SAC			Taxable		GST		Total	
			Value	Rate	Amour	nt Ta	ax Amount	
99	7224		20,000.0		3,600		3,600.00	
		Total	20,000.	00	3,600	.00	3,600.00	
Re	marks:	Six Hund Company's Bank Name A/c No.	Bank Det			NDIA		
Mr Na Mr Flo Fir Ma Ta	102/2010000 Hame of Owner: Mr. Robin Later a	Branch & II				ast) & S	SBIN0011752	

Municipality Ward No. G/South Ward, Worli, District - Mumbai Main, Mumbai, PIN Code- 400 025, 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



for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice