Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 24-Jul-23 PG-1697/23-24 B1-001.U/B FLOOR Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA- HINDU COLONY DADAR Delivery Note Date Dispatch Doc No. HINDU COLONY DADAR BRANCH 002316 / 2301751 Bullet 2/80 2/10 L. N. Road Opp Raja Shivaji Vidyalaya, Destination Dispatched through Hindu Colony, Dadar East Mumbai 400014 27AAACS8577K2ZO GSTIN/UIN Maharashtra, Code: 27 Terms of Delivery State Name HSN/SAC Amount Particulars No Rate 997224 18 % 5,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) 450.00 **CGST** 450.00 SGST Total ₹ 5.900.00 E. & O.E Amount Chargeable (in words) Indian Rupee Five Thousand Nine Hundred Only Taxable Central Tax State Tax HSN/SAC Total Rate Rate Value Amount Amount Tax Amount 5.000.00 9% 450.00 9% 450 00 997224 900.00 5,000.00 450.00 450.00 Total 900.00 Tax Amount (in words) : Indian Rupee Nine Hundred Only Company's Bank Details Bank Name State Bank of India A/c No. 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Remarks: Janish Rajendra Murgai & Roshan Rajendra Murgai -Residential Flat No. 62, 6th Floor, Wing - A, "Chanchal

Smruti Co-op. Hsg. Soc. Ltd.", 25, G.D. Ambedkar Marg, Wadala, Mumbai, PIN Code – 400 031, 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

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd. An ISO 9001:2015 Certified Company www.vastukala.org



