Vastukala Consultants (I) Pvt Ltd		Invoice	e No.		ated		
B1-001, U/B FLOOR,			767/23-24				
BOOMERANG, CHANDIVALI FARN	I ROAD,	Deliver	ry Note		/ode/Terms	of Payment	
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX				0	AGAINST		
State Name: Maharashtra, Code:: E-Mail: accounts@vastukala.org	27	Refere	ence No. & I		Other Refere		
Buyer (Bill to)  STATE BANK OF INDIA		Buyer's	s Order No.		Dated		
RACPC SION BRANCH			ch Doc No.	Annual Contract of the Contrac	Delivery Not	e Date	
B-603 & 604, Kohinoor City, Commercial-Road, Off L.B.S.Marg, Kurla (West), Mu	ımbai - 400070	Dispate	39/230285: ched through		Destination		
State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2			of Delivery				
State Name : Maharashtra, Cod	e:27						
SI Particula	ars			HCNI/CAC	COT	Amenda	
Vo.				HSN/SAC	GST Rate	Amount	
VALUATION FEE (Technical Inspection and Certification)	on Services)			997224	18 %	2,500.0	0
			CGST			225.0	
			SGST			225.0	
			SGST			225.0	
nount Chargeable (in words)						2,950.0	
	Jundred Fifty		Total			225.0	
dian Rupee Two Thousand Nine			Total			2,950.0 E. & O	
	Taxable	Cen	Total Tax		ate Tax	2,950.0 E. & O	00 .E
dian Rupee Two Thousand Nine I HSN/SAC	Taxable	Cent	Total Amount	Rate	Amount	2,950.0 E. & O	00 .E
dian Rupee Two Thousand Nine   HSN/SAC  7224  Total	Taxable Value 2,500.00 2,500.00	Cent Rate 9%	Total Amount 225.0	Rate 0 9%	Amount	2,950.0 E. & O Total Tax Amou 450.	00 E
7224 Total  (Amount (in words): Indian Rupee F	Taxable Value 2,500.00 2,500.00  cour Hundred  crishnat  g No 3,  ", Ravji  top Hill,  aharashtra,	Centrate 9% Fifty Company Bank Na A/c No. Branch &	Total  Total  Amount 225.0 225.0  nly ny's Bank Dame	Rate 9% 0 9% Calls State B 326325	ank of Ind 62114 ndheri (E)	2,950.0 E. & O Total Tax Amou 00 450.	00 Pe 10/2  mt 00 02/10/2  Makest

This is a Computer Generated Invoice



