## Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2324/OCT/188 B1-001, U/B FLOOR, BOOMERANG, 19-Oct-23 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA- RACPC SION BRANCH Dispatch Doc No. Delivery Note Date RACPC SION BRANCH 004451/2303080 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code : 27 **GST** SI **Particulars** HSN/SAC Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 **CGST** 225.00 **SGST** 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074

Remarks:

" Saurabh Prakash Naik - Residential Flat No. 902, 9th Floor, Building No 1, Wing - A, ""MHADA Housing Scheme Code No.

414 "", Aatmaram Surve Marg, Kannamwar Nagar II,

Village - Hariyali, Vikhroli (East), Mumbai,

Taluka - Kurla, District - Mumbai Suburban, 400 083,

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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice