## Tax Invoice

	Invoice No.		Date	d		
ASTUKALA CONSULTANTS (I) PVT LTD			13-D	ec-23		
31-001 U/B FLOOR BOOMERANG,	MUM/2324/DEC/120  Delivery Note		Mode	Mode/Terms of Payment		
HANDIVALI FARM ROAD, ANDHERI-EAST 400072	2 Delivery Ive	,,,,		INST R		
SSTIN/UIN: 27AADCV4303R1ZX		No. & Date.		r Refere		
State Name: Maharashtra, Code: 27	Reference	No. a Date.				
IN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org	Buyer's Or	dor No	Date	ed		
Buyer (Bill to)	Buyers Or	del 140.				
STATE BANK OF INDIA - SARB CHURCHGATE	E Disseteb F	Doc No	Deli	very Not	e Date	
Stressed Assets Recovery Branch Churchgate		Dispatch Doc No.		Destination		
oth Floor, International 16, Maharshi Karve Road		004813/2303942 Dispatched through				
Shurchgate Mumbai-400020	11 11 11 11 11 11 11 11 11 11 11 11 11					
CETINILIN : 27AAACS85//NZZO	005592/2	2303943	YED U	1 y =0.5		
State Name : Maharashtra, Code : 27	Terms on	Delivery	MAI INAIR	Al		
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		1 A DEC	2023			
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	W 100 100	MACKD				
D. Cardova	- Contracting		N/SAC	GST	Am	ount
SI			\	Rate		
No.		007	224	18 %	8	3,000.00
VALUATION FEE		00,22		10 /0	720.00	
		CGST				720.00
		SGST				
		Total			₹9	,440.00
		Total			₹9	,440.00 E. & O.E
Amount Chargeable (in words)					₹9	440.00 E. & O.E
Amount Chargeable (in words)  Indian Rupee Nine Thousand Four Hundred	Forty Only			ato Tax		440.00 E. & O.E
Indian Rupee Nine Thousand Four Hundred HSN/SAC Taxable	ie Cen	tral Tax		ate Tax Amou		E. & O.E
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