Tax Invoice

Dated Invoice No. VASTUKALA CONSULTANTS (I) PVT LTD MUM/2324/JAN/001 1-Jan-24 B1-001, U/B FLOOR, BOOMERANG, Mode/Terms of Payment CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 Delivery Note AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Other References State Name: Maharashtra, Code: 27 Reference No. & Date. CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA - SARB CHURCHGATE Delivery Note Date Dispatch Doc No. Stressed Assets Recovery Branch Churchgate 004815/2304299 6th Floor, International 16, Maharshi Karve Road Destination Dispatched through Churchgate, Mumbai-400020 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 10,000.00 18 % 997224 VALUATION FEE 900.00 CGST 900.00 SGST ₹ 11,800.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Eleven Thousand Eight Hundred Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 1,800.00 900.00 9% 900.00 9% 10,000.00 997224 1,800.00 900.00 900.00 10,000.00 Total Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details : STATE BANK OF INDIA Bank Name A/c No. 32632562114 004815/2304299 M/s. Shahapur Bhagar Food LLP. 7 Branch & IFS Code: MIDC Andheri (East) & SBIN0007074 Industrial Land & building on Plot No. 10, 11 & 12, Survey No. 152, 153 & 157 at Village - Lahe, Taluka Shahapur, District - Thane, PIN - 421 601, State -Maharashtra, Country - India : AADCV4303R Company's PAN Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Virtual ID: Vastukala Consultants (I) Pvt.Ltd MSME Registration No. - 27222201137 for VASTUKALA CONSULTANTS (I) PVT LTD Customer's Seal and Signature ASMITA JAYSING RATHOD Digitally signed on 01-01-2024 12:21:20 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





An ISO 9001:2015 Certified Company



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