Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.			Dated							
			MUM/2324/JAN/041			6-Jan-24							
GS	CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX		Delivery Note		M	Mode/Terms of Payment							
State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org			Reference No. & Date.		ite. Ot	Other References							
Buyer (Bill to) STATE BANK OF INDIA - HLST BKC		Buyer's Order No.		Da	Dated								
HOME LOAN SALES Project Approval Cell,		Dispatch Doc No.		De	Delivery Note Date								
Local Head Office, Synergy,			006088/2304380 Dispatched through			Destination							
5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2ZO						Destination							
1	ate Name : Maharashtra, Code : 27	Terms of Delivery											
SI No.	Particulars			HSN/SAC	GST Rate	Amount							
1	1 MASTER VALUATION			CGST SGST		18 %	10,500.00 945.00						
							945.00						
				Total			₹ 12,390.00						
Amount Chargeable (in words) E. & O.E													
Indian Rupee Twelve Thousand Three Hundred Ninety Only													
HSN/SAC Taxable			Cer	Central Tax		State Tax Total							
	110010	Value	Rate	Amount		Amou							
00	440249 Total	10,500.0		945.			5.00 1,890.00 5.00 1,890.00						
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Ninety Only													
Company's Bank Details													
Bank Name : STATE BANK OF INDIA													
Remarks: A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (East) & SBIN0007074													
on Plot No. 2, Survey No. 101A, Hissa No. 3/2 of Village Reference of Village Palghar, Sai Nagar Lane, Mahim Road, Palghar (West)													
, Taluka – Palghar, Dist. – Palghar, PIN - 401 404, State													
- Maharashtra, Country - India - M/s. Rajyog Builders & Control Co													
	Developers (Master Valuation)												
Company's PAN : AADCV4303R													
	Declaration UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd												
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST													
						CHARGES APPLICABLE AS PER THE RULE.							
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice