

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	MUM/2324/JAN/239	31-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SBI- S.V. Road Borivali West Branch (15781 S M E Branch) 101, 1st Floor, Landmark Building, Near Petrol Pump, S.V. Road, Borivali (West), Mumbai- 400092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006331/2304731	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,000.00
	CGST		450.00
	SGST		450.00
Total			₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 006331/2304731 Shri. Labubhai J. Goti Proprietor of M /s. S. Kumar Industries - Industrial Gala No. 9A, Ground Floor, "Satya Sai Industrial Estate", New/Current Survey No. 49, Hissa No. 2 & 4, Near Tirupati Gas Godown, Fatak Road, Village - Goddeo, Bhayander (East), Taluka - Thane, District - Thane, Thane, 401105, State - Maharashtra, India.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 32632562114
 Branch & IFS Code : MIDC Andheri (East) & SBIN0007074



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
 for VASTUKALA CONSULTANTS (I) PVT LTD

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice