Tax Invoice

Proforma Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA-ADMINISTRATIVE OFFICE SOUTH Mumbai Main Branch Building, Gate no 1, Horniman Circle Mumbai samachar marg Fort.

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2425/DEC/172	19-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
NO PG dt. 19-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13114/2309673	
Dispatched through	Destination
Terms of Delivery	

Particulars HSN/SAC Amount MASTER VALUATION 997224 10,500.00 CGST 945.00 SGST 945.00 Total ₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC Taxable Value	Taxable	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount	
997224	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only

Remarks:

13114/2309673 "Raghav Enclave", Proposed Redevelopment of Existing Building No. 153B Known as Shree Dwarkadhish Co. Op. Hsg. Soc. Ltd. on Plot Bearing CTS No. 12 (Pt) of Village Kurla - 3 situated at Nehru Nagar, Kurla (East), Mumbai, PIN - 400 024, Maharashtra, India - M/s. Raghav Raj Builders & Developers LLP (Master Valuation)

Company's PAN

: AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

