Tax 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

MUM/2425/FEB/183 13-Feb-25 Delivery Note Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References E-Mail: accounts@vastukala.co.in NO PG dt. 13-Feb-25 BEHRAM ENGINEER/9820814199

Buyer (Bill to)

State Bank of India

SME Ghatkopar Branch

Special SIB Branch, Hotel Rao Building,

LBS Marg, Ghatkopar (West), MUMBAI-400086

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

13529/2310536 Dispatched through

Dispatch Doc No.

Buyer's Order No.

Invoice No.

Destination

Delivery Note Date

Dated

Dated

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST		5,000.00 450.00 450.00
	ount Chargophia (in words)	Total		I₹ 5,900.00

Amount Chargeable (in words)

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

13529/2310536 Shri. Jayprakash Mojilal Tripathi -Residential Flat No. B1, 1st Floor, Building No 229, Wing - B, Building No. 229, "Dev Ashish Co-Op. Hsg. Soc. Ltd.", Plot No. 10, College Road, Telipada 2, Opp. Post Office, Dhamankar Naka, Village -Kamatghar, Bhiwandi, Taluka - Bhiwandi, District -Thane, PIN - 421 302, State - Maharashtra, Country - India.

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

E. & O.E

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

