Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, MUM/2425/JAN/070
CHANDIVALI FARM ROAD, ANDHERI-EAST Delivery Note MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Invoice No. Dated 10-Jan-25

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

: Maharashtra, Code: 27

: 27AAACS8577K2ZO

	10-0411-20			
Delivery Note	Mode/Terms of Payment AGAINST REPORT			
Reference No. & Date. NO PG dt. 10-Jan-25	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No. 13566/2310007	Delivery Note Date			
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	MASTER VALUATION CGST SGST	V CONTRACTOR	10,500.00 945.00 945.00
	Tota		I₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	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:

13566/2310007 "Nehru Nagar Shiv Vaibhav CHSL Building No. 38", Proposed Redevelopment of Existing Building No. 38 on Plot Bearing CTS No. 12 (Pt) of Village Kurla - 3 situated at Nehru Nagar MHADA Colony, Nehru Nagar, Kurla (East), Mumbai, PIN - 400 024, Maharashtra, India - M/s. Parsn Construction & Developers Pvt. Ltd (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

