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 E-Mail: accounts@vastukala.co.in

ī	Invoice No.	Dated				
	MUM/2425/FEB/387	27-Feb-25				
	Delivery Note	Mode/Terms of Payment				
3	2521925	AGAINST REPORT				
	Reference No. & Date.	Other References				
3		Rupesh Juvekar/9769882458				
1	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	14585/2310771					
	Dispatched through	Destination				

Buyer (Bill to)

STATE BANK OF INDIA - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN State Name : 27AAACS8577K2ZO : Maharashtra, Code : 27

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	CGST	997224	2,500.00 225.00 225.00
ŀ				
		Tota		1₹ 2,950.0

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
HOIN/OAC		Rate	Amount	Rate	Amount	Tax Amount
007004	2.500.00	9%	225.00	9%	225.00	450.00
997224 Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

14585/2310771 Mr. Avinash Sadashiv Ganve & Mrs. Sapna Avinash Ganve - Residential Flat No. 303, 3rd Floor, 'B' Wing, "Laxminarayan Complex Co-op. Hsg. Soc. Ltd.", Plot No. 12/1/A, Sector - 09, Village - Nerul, Taluka & District - Thane, Navi Mumbai, PIN - 400 706, State - Maharashtra, Country - India

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

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



N8.02.

UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

ASSETA JAYENG RATHOO

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice