## Tax Invoice



Buyer (Bill to)

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

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

MUMBAI-400072 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

MUM/2425/MAR/042 Delivery Note Reference No. & Date.

5-Mar-25

Mode/Terms of Payment

AGAINST REPORT Other References

Abhishek Pandey/7977964601

Buyer's Order No.

Dated

Delivery Note Date

Dispatch Doc No. 14638/2310864

Invoice No.

Dispatched through Destination

Terms of Delivery

Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN

State Name

RACPC SION BRANCH

: 27AAACS8577K2ZO : Maharashtra, Code: 27

STATE BANK OF INDIA- RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol

Particulars VALUATION FEE

997224 2,500.00 CGST SGST

HSN/SAC

₹ 2,950.00

E. & O.E

Amount

225.00

225.00

Amount Chargeable (in words)

## Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

14638/2310864 Mrs. Sangita Laxman Thakare And Mr. Laxman Pandurang Thakare - Residential Flat No. 101, 1st Floor, Wing - D, "Mahalaxmi Paradise - II", Village - Chikhloli, Ambernath, Taluka - Ambernath, District - Thane, PIN Code - 421 501, State - Maharashtra,

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

Total

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