Tax Invoice

VASTUKALA

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, MUM/2425/MAR/213 CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Dated Invoice No. 19-Mar-25 Mode/Terms of Payment Delivery Note AGAINST REPORT Other References Rupesh Juvekar/8169226574 Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. 14903/2311108

Destination

Buyer (Bill to)

STATE BANK OF INDIA

Madame Cama Road Branch State Bank Bhavan Annex, Nariman Point, Mumbai - 400 021

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27 Terms of Delivery

Dispatched through

SI	Particulars			HSN/SAC	Amount
No.	STRUCTURAL REPORT FEE	ti i	CGST		2,500.00 225.00 225.00
			Tota	al	₹ 2,950.00
			Tota	al	₹ 2,950 E. 8

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

Indian Rupee Two Thousand Time	Taxable Value	CGST		SGST/UTGST		Total
HSN/SAC		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

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

STATE BANK OF INDIA Bank Name

32632562114 A/c No.

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

: VASTUKALA@icici

Maharashtra, Country - India. Company's PAN

: AADCV4303R

Declaration

Remarks:

NOTE - AS PER MSME RULES INVOICE NEED

14903/2311108 Mr. Abhishek Anand Karekar -

Residential Flat No. 303, 3rd Floor, Wing - B, Sai

Ltd. ", Plot No. 07, Sector - 16A, Village - Panvel ,

New Panvel (East), Taluka - Panvel , District -

Raigad, Navi Mumbai, PIN - 410 206, State -

Leela Apartment, "Shree Ganesh Co-Op. Hsg. Soc.

BE CLEARED WITHIN 45 DAYS OR INTEREST

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 272222201137

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice