## TAX INVOICE

VASTUKALA CONSULTANTS (1) PVT L	тр	Invoice No.		C	Dated		
121, 1st Floor, Ackruti Star, Central Road, MIDC		MUM/2223/MAR/05 Delivery Note		059 8	59 8-Mar-23		
						ns of Payment	
Andheri (E) Mumbai 400 093		Reference No. & Date. Buyer's Order No.					
GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869				ate. C	Other References Dated		
E-Mail : accounts@vastukala.org Buyer (Bill to)				C			
STATE BANK OF INDIA - RACPC CHINCHPOKA RACPC, Voltas House, 1st Floor,		Dispatch Doc No.		C	Delivery Note Date		
Dr. Ambedkar Marg, Chinchpokali (East),		30007 / 45823					
Mumbai - 400 033		Dispatched through		n C	Destination		
GSTIN/UIN : 27AAACS8577K2ZO	_						
State Name : Maharashtra, Code : 27	Terms of Delivery						
SI Particulars			HSN/SAC		A	Amount	
No.					Rate		
1 VALUATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00
Tota						₹2	2,950.00
Amount Chargeable (in words) E. & O.E							
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC	Taxable	(	CGST		T/UTGST		Total
007004	Value	Rate	Amount		Amour		ax Amount
997224 Total	2,500.00 <b>2,500.00</b>		225. <b>225</b> .			5.00 5.00	450.00 <b>450.00</b>
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only <i>Remarks:</i> "Mr. Ajit Sopanrao Deshmukh, Mrs. Ashwini Ajit Deshmukh & Mrs. Hirabai Sopanrao Deshmukh - Residential Flat No. 4002, 40th Floor, Wing – A, ""Park Mist"", Off D. L. Vaidya Marg, North Road, Mahim Division, Dadar (West), Mumbai – 400 028, State – Maharashtra, Country – India.							
Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEAPED WITHIN 45 DAYS OF INTEREST CHAPCES			for VASTUKALA CONSULTANTS (1) PVT LTD				
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 This is a Computer Generated Invoice							

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