Tax Invoice

		Invoice No. MUM/2324/MAI		Dated			
VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,					4-Mar-24		
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072	T [Delivery N	lote	Mo	ode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX				A	AGAINST REPORT		
State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	F	Reference No. & Date.			Other References		
Buyer (Bill to)	E	Buyer's O	rder No.	Da	ated		
STATE BANK OF INDIA-SME NAGPUR BR	ANCH						
Opp Agrasen Chatrawas,	1	Dispatch	Doc No.	De	elivery No	ote Date	
Ravinagar Sq, Amravati Road, Nagpur-440033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		007057/2305391					
		Dispatched through			Destination		
SI Particulars				HSN/SAC		Amount	
No.					Rate		
1 VALUATION FEE				997224	18 %	8,000.00	
			CGST			720.00	
			SGST			720.00	
COURIER & POST CHARGES						200.00	
			Total			₹ 9,640.00	
Amount Chargeable (in words)			Total			₹ 9,640.00 E. & O.E	
Amount Chargeable (in words) Indian Rupee Nine Thousand Six Hundred	l Forty Or	าไy	Total				
	I Forty Or Taxable	Cer	Total ntral Tax		ate Tax	E. & O.E	
Indian Rupee Nine Thousand Six Hundred HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount	Rate	Amou	E. & O.E	
Indian Rupee Nine Thousand Six Hundred HSN/SAC 997224	Taxable Value 8,000.00	Cer Rate	ntral Tax Amount 720.0	Rate 00 9%	Amoui 720	E. & O.E Total nt Tax Amount 0.00 1,440.00	
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SUBJECT TO MUMBAI JURISDICTION

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