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.org Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. MUM/2324/NOV/165 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004940/2303414 Dispatched through Terms of Delivery		V/165 / Date. (Date.	Dated 18-Nov-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI Particular	· · · · · · · · · · · · · · · · · · ·			HSN/SAC	GST		Amount	
No.				HON/OAO	Rate		Amount	
			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
Tota			Total			₹	2,950.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC	Taxable	Central Tax		Sta	ate Tax		Total	
007004	Value	Rate	Amount		Amour		Tax Amount	
997224	2,500.00	9%	225.	0.0	225		450.00	
Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Indian Rupee Four Hundr								
<i>Remarks:</i> 004940/2303414 "Mrs. Shashikala Khashaba Thorat &		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (East) & SBIN0007074						
			Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice