Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG MUM/2324/DEC/258 30-Dec-23 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI Dispatch Doc No. **Delivery Note Date** RACPC - Andheri 005667/2304059 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Dispatched through Destination Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 : 27AAACS8577K2ZO **GSTIN/UIN** Terms of Delivery State Name Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 **CGST** 225.00 **SGST** 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Nine Hundred Fifty Only** Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,500.00 9% 225.00 225.00 9% 450.00 2,500.00 225.00 225.00 Total 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details

005667/2304059 Mr. Bachhraj Khubchand Dugar & Mr. Harshkumar S. Dugar - Residential Flat No. 303, 3rd Floor, Wing - B, "Vandana Co-Op. Hsg. Soc. Ltd. ", Plot No. RDP - 2, VER - 16, MHADA Layout, Village - Versova, Andheri (West), Taluka - Andheri, Mumbai

PIN - 400 058, State - Maharashtra, India Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Customer's Seal and Signature

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice