## Tax Invoice

VASTUKALA CONSULTANTS (I) PV	T LTD	MUM/2324/MA			Dated <b>26-Mar-24</b>		
B1-001,U/B FLOOR,BOOMERANG,				R/221			
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) <b>STATE BANK OF INDIA - RASMECCC BHAYANDAR</b> RASMECCC BHAYANDAR Unit No.101,102.103B,1st Fllor, IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Delivery Note		1	Mode/Terms of Payment		
					AGAINS <sup>-</sup>	<b>FREPORT</b>	
		Reference No. & Date.		Date.	Other References		
		Dispatch Doc No. 007869/2305689		). I	Dated Delivery Note Date		
				. 1			
				9			
				igh I	Destination		
		Terms of Delivery					
SI Particular	-s			HSN/SAC	GST	Amount	
No.					Rate		
1 VALUATION FEE				997224	18 %	2,500.00	
			CGST SGST			225.00 225.00	
			Total			₹ 2,950.00	
Amount Chargeable (in words)						E, & O,E	
Indian Rupee Two Thousand Nine H	lundred Fift	y Only					
HSN/SAC Taxable		Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun		
997224	2,500.00	9%	225.		225		
Total	2,500.00		225.	00	225	.00 450.00	
Tax Amount (in words) : Indian Rupee Fo							
Nonians.			ny's Bank I ame				
007869/2305689 Mr. Akash Amardev Maurya, Mr. Aman Amardev Maurya & Mrs. Vimlesh Amardev		Bank Name : STATE BANK OF INDIA   A/c No. : 32632562114					
Maurya - Residential Flat No. 603, 6th Floor, Building		Branch & IFS Code: MIDC Andheri (East) & SBIN0007074					
No 4, Wing - A, "Sai Anand Co-op. Hsg. Soc. Ltd.",							
Laxmiben Chheda Marg, Village - Sopara, Nallasopara (West), Taluka - Vasai, District Palghar, PIN - 401 203, State - Maharashtra, India							
				r. Y <b>Jac</b>	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
Company's PAN : AADCV4303R		1997		542			
	IN - 401 203,						
Company's PAN : AADCV4303R Declaration							
Company's PAN : AADCV4303R	NEED TO						
Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE RU	NEED TO REST						
Company's PAN ADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE RU MSME Registration No 27222201137	NEED TO REST			Stukala Cor		,	
Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE RU	NEED TO REST					I) Pvt.Ltd I <b>NTS (I) PVT LTD</b>	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice