Tax Invoice

VASTUKALA Unlocking Excellence	

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.co.in

Buyer (Bill to)

State Bank of India

Churchgate (Mumbai) Branch

"The International", 17 Maharshi Karve Road,

, Churchgate, Mumbai - 400 020,

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	MUM/2425/MAY/094	16-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008616/2306274	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
'	7/120/11/01/122	CCCT			
		CGST			225.00
		SGST			225.00
		Total			7 0 0 7 0 0 0
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		Central Tax State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00	
Total	2,500.00		225.00		225.00	450.00	

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

008616/2306274 Mrs. Rajani Anil Belose - Residential Flat No. 101, 1st Floor, Building No B2, Wing - B, "Srushti Residency ", Village - Kanchangaon, Taluka - Kalyan , District - Thane , Dombivli (East), PIN - 421 301, State - Maharashtra, Country - 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 Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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



JPI 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