## 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.co.in Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033				Invoice No. MUM/2324/FEB/163 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006720/2305003 Dispatched through			Dated 20-Feb-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Terms of Delivery							
SI No.						HSN/SAC	GST Rate		Amount		
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00		
					Total			₹	2,950.00		
Amount Chargeable (in words)     E. & O.E											
Indian Rupee Two Thousand Nine Hundred Fifty Only											
HSN/SAC Taxable			Taxable Value	Rate	ntral Tax Amount				Total Tax Amount		
			2,500.00								
Total 2,500.0				225.		225.00 450.00					
Remarks: 006720/2305003 Lt. Rohit Prakash - Residential Flat No. 405, 4th Floor, Building No A-1, "Rakshak Nagar Gold", Village - Kharadi, Pune, Taluka - Haveli, District - Pune, PIN Code - 411 014, State - Maharashtra, India belongs to Company's PAN : AADCV4303R Declaration						ompany's Bank Details nk Name : ICICI BANK c No. : 123105000319 anch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 I I I I I I I I I I I I I I I I I I I					
BE CH	CLEARED W	MSME RULES INVOICE NEI ATHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE ION No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice