

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

Invoice No. MUM/2425/MAY/211	Dated 31-May-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 008970/2306530	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA- RACPC BELAPUR
 Estate Department Corporate Center, 4th Floor,
 CIDCO Tower No. 4, Railway Station Building,
 C.B.D Belapur, Navi Mumbai- 400614
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:
 008970/2306530 Residential Flat No. 3702, 37th Floor,
 'B' Tower, "GEECEE Emerald", Plot No. 1A, 1B, 1C &
 1D, Sector – 27, Kharghar, Navi Mumbai, Taluka -
 Panvel, District - Raigad, PIN - 410 210, State -
 Maharashtra, Country - India belongs to Mr. Krishna
 Kumar Lakshman Yadav & Mrs. Priya Krishna Yadav.

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 : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice