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.inBuyer (Bill to)STATE BANK OF INDIA Madame Cama Road Branch State Bank Bhavan Annex, Nariman Point, Mumbai – 400 021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/JAN/179 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006410/2304573 Dispatched through Terms of Delivery		179 2 N ate. C	Dated 23-Jan-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination				
SI No	SI Particulars					HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
Amount Chargeable (in words)					Total ₹ 2,950.00 E. & O.E					
Inc	Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable					tral Tax				Total	
00-	7004		Value	Rate	Amount				Tax Amount 450.00	
			2,500.0		225. 225					
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only										
Remarks:I006410/2304573 Name of Owner: Mr. BalasahebIDattoba Shinde, Name of Proposed Purchaser: Mr.Ananda Ramchandra Desai & Mrs. Vaishali AnandaDesai - Residential Flat No. 603, 6th Floor, "Sai PoojaArcade Co-Op. Hsg. Soc. Ltd. ", Plot No. 67, Sector - 35,Village - Kamothe, Taluka - Panvel, District - Raigad,Navi Mumbai, PIN - 410 209, State - Maharashtra,Country - India.Company's PAN: AADCV4303R					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice