Tax Invoice

VASTUKALA CONSULTANTS (I) PVT L B1-001, U/B FLOOR, BOOMERAN CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			MERANG, DHERI-EAST 03R1ZX Code : 27 207869 ala.co.in ERI Road No. 9, ast),	Invoice No. MUM/2324/JAN/027 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005983/2304253 Dispatched through Terms of Delivery			Dated 5-Jan-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	IATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
					Total			₹	2,950.00	
Amount Chargeable (in words)										
Indian Rupee Two Thousand Nine Hundred Fifty Only										
			Taxable Value	Central Tax Rate Amount Ra			State Tax Total Amount Tax Amount			
997224			2,500.0		225.			225.00 450.00		
Total 2,500.				_	225.			225.00 450.0		
Remarks: 005983/2304253 Mr. Vaibhav Arun Jadhav -Residential Flat No. 0502, 5th Floor, Building No L12, "Mass Housing Scheme (General)", Plot No.1, Sector - 27, Village - Taloja, Taluka - Panvel , District - Raigad , Navi Mumbai , PIN - 410 208, 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 CH	CLEARED W ARGES APP	INVOICE NEI ITHIN 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