Tax Invoice

Bu	VASTUKALA CONSULTANTS (I) PVT LTI B1-001,U/B FLOOR,BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2' CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in uyer (Bill to) TATE BANK OF INDIA			Invoice No. MUM/2324/DEC/273 Delivery Note Reference No. & Date. Buyer's Order No.		273 3 N ate. C	Dated 31-Dec-23 Mode/Terms of Payment Other References Dated			
RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispatch Doc No. Delivery Note Date 005859/2304180 Destination Dispatched through Destination							
SI №.	Particulars VALUATION FEE				CGST SGST	HSN/SAC	GST Rate 18 %		Amount 2,500.00 225.00 225.00	
					Total			₹	2,950.00	
Am	Amount Chargeable (in words)									
Inc	Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable					Central Tax		State Tax Total			
997224			Value 2,500.00	Rate				Amount Tax Amount 225.00 450.00		
			2,500.00		223. 225.			225.00		
Rei 003 Niss Flo "M Tal 42 204 Co De	marks: 5859/2304180 ha Santosh F or, Building N y City - Phase uka - Kalyan, 1 4, State - Mah mpany's PAN claration	ords) : Indian Rupee Four I O Mr. Santosh Waman Phadke Phadke - Residential Flat No. P Io 11, Cluster - 4, Serenity, II - Cluster 4", Village - Usarg District - Thane , Dombivali (E arashtra, Country - India : AADCV4303R	fty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & 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	INSME RULES INVOICE NEE /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice