

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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/2324/NOV/074	Dated 6-Nov-23
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 004751/2303363	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Buyer (Bill to)
STATE BANK OF INDIA - RACPC GHATKOPAR
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,
 ASHOK SILK MILLS COMPOUND, L.B.S. MARG,
 GHATKOPAR (W), MUMBAI-400086
 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:
 "Mr. Sagar Arora & Mrs. Anshu Arora - Residential
 Flat No. 1508, 15th Floor, Wing - B,
 ""Rustomjee La Familia - Wing B"", Eastren
 Express Highway, Village - Majiwade, Taluka -
 Thane, District - Thane,
 Thane (West), PIN - 400 601, State -
 Maharashtra, Country - India"

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 : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice