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

Buyer (Bill to)

STATE BANK OF INDIA - SARB CHURCHGATE

Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road

Churchgate, Mumbai-400020

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

1	Invoice No.	Dated
	MUM/2324/NOV/151	17-Nov-23
•	Delivery Note	Mode/Terms of Payment
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004486/2303141	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	Cei	Central Tax State		ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	5,000.00	9%	450.00	9%	450.00	900.00			
Total	5,000.00		450.00		450.00	900.00			

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

004486/2303141 Mr. Gurpreet Joginder Singh - Residential Flat No. 203, 2nd Floor, Building No. 4, "Malad Satguru Sadan Co-Op. Hsg. Soc. Ltd.", 8/1-17/1, Rebello Compound, Subhash Nagar, Opp. Seepz, Near Floral Deck Plaza, Andheri (East), Mumbai – 400 093, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice