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 - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/AUG/098 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002976 / 2301965 Dispatched through Terms of Delivery		098 1/ M A ate. O D	Dated 14-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.						HSN/SAC	GST Rate		Amount	
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)					997224	18 %	2,500.00		
					CGST SGST				225.00 225.00	
An event Obergraphic (in usered a)					Total	₹ 2,550.00				
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only										
HSN/SAC Taxable				Central Tax			State Tax Total			
			Value 2,500.0	Rate 0 9%	Amount 225.			Amount Tax Amount 225.00 450.00		
			2,500.0		225. 225.			225.00 450.00		
Ba A/					ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
BE CH	CLEARED W ARGES APP	/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