

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.	Dated																										
		MUM/2324/SEP/247 Delivery Note	30-Sep-23 Mode/Terms of Payment AGAINST REPORT																										
Buyer (Bill to) State Bank of India SME Ghatkopar Branch Special SIB Branch, Hotel Rao Building, LBS Marg, Ghatkopar (West), GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References																											
	Buyer's Order No.	Dated																											
	Dispatch Doc No.	Delivery Note Date																											
	Dispatched through	Destination																											
	Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">4,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">360.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">360.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: right;">₹ 4,720.00</td> </tr> </tbody> </table>		SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	4,000.00		CGST			360.00		SGST			360.00		Total			₹ 4,720.00	Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only		
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Remarks: M/s. Poonam Corporation - Service Industrial Unit No. 524, 5th Floor, "Swastik Disa Corporate Park", Behind Rajshree Plaza, LBS Marg, Nityanand Nagar, Ghatkopar (West), Mumbai – 400 086, State – Maharashtra, Country – India. Company's PAN : AADCV4303R		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																											
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		Authorised Signatory																											

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice