Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated			
B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			MUM/2324/SEP/182		25-Sep-23			
CHANDIVALI FARM ROAE MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AAD		Deli	Delivery Note		Mode/Terms of Payment			
State Name : Maharas CIN: U74120MH201	htra, Code : 27 0PTC207869	Refe	Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in 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			Buyer's Order No.		Dated			
			Dispatch Doc No.		Delivery Note Date			
			3834 /2302675					
		Disp	Dispatched through			Destination		
		Terr	Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate		Amount	
1 VALUATION FEE			CGST SGST	997224 18 9			2,500.00 225.00 225.00	
			Tatal					
			Total			₹	2,950.00	
Amount Chargeable (in words)						₹	2,950.00 E. & O.E	
Indian Rupee Two Thousand		-	Only			₹	E. & O.E	
	Taxable	Cer	Only htral Tax		ate Tax		E. & O.E Total	
Indian Rupee Two Thousand		-	Only	Rate	ate Tax Amour 225	nt	E. & O.E	
Indian Rupee Two Thousand HSN/SAC	Taxable Value 2,500.00	Cer Rate	r Only htral Tax Amount	Rate 9%	Amour	nt .00	E. & O.E Total Tax Amount	
Indian Rupee Two Thousand HSN/SAC	Taxable Value 2,500.00 2,500.00	Cer Rate 9%	r Only htral Tax Amount 225.0 225.0 Fifty Only	Rate 00 9% 00 /	Amour 225	nt .00	E. & O.E Total Tax Amount 450.00	
Indian Rupee Two Thousand HSN/SAC 997224 Total Tax Amount (in words) : Indian Rup	Taxable Value 2,500.00 2,500.00 ee Four Hur No. 2904, ""Runwal No Goregaon ality Ward No Bhandup (93R VOICE NEED R INTEREST THE RULE.	Cer Rate 9% Com Bank A/c N Branc	Amount 225.0 225.0 225.0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Rate 00 9% 00 00 00 00 00 00 00 00 00 0	Amour 225 225 BANK C 62114 LLI Andheri	DF IN (East)	E. & O.E Total Tax Amount 450.00 450.00 IDIA & SBIN0011752	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice