Tax Invoice

| Bu | VASTUKALA CONSULTANTS (I) PVT LT B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Invoice No. MUM/2324/AUG/209 Delivery Note Reference No. & Date. Buyer's Order No. | | 209 3 N ate. C | Dated 31-Aug-23 Mode/Terms of Payment Other References Dated | | | |
|--|--|---|---|---|--|----------------------|---|--|--|--|
| 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 : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 SI Particulars | | | Dispatch Doc No. 3253 / 2302149 Dispatched through Destination Terms of Delivery HSN/SAC GST Amount | | | | | | | |
| SI №. | VALUATION FEE | | | | CGST SGST | 997224 | GST Rate 18 % | | Amount 2,500.00 225.00 225.00 | |
| Δm | ount Chargeah | le (in words) | < Z,550.0 | | | | 2,950.00 E. & O.E | | | |
| Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | | |
| HSN/SAC Taxable | | | | Central Tax | | | State Tax Total | | | |
| 007004 | | | Value 2,500.0 | | | | Amount Tax Amount | | | |
| | | | 2,500.0 | | 225. 225. | | | | 450.00 450.00 | |
| B Remarks: Mr. Santosh Kumar Singh & Mrs. Nikky Singh - Residential Flat No. 2302, 23rd Floor, Wing – CH, "Rainbow County – The Defence Enclave Phase – I", Village – Rees, Taluka – Khalapur, District – Raigad, PIN Code – 410 203, State – Maharashtra, Country – India Company's PAN : AADCV4303R | | | | | ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | | |
| C⊦ | IARGES 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