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	Invoice No. **MUM/2324/JUL/097**	Dated **19-Jul-23**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Buyer (Bill to) **STATE BANK OF INDIA - RACPC CHINCHPOKALI** RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **002322 / 2301544**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**2,500.00**
	CGST			**225.00**
	SGST			**225.00**
	Total			**₹ 2,950.00**

Amount Chargeable (in words)   E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Company's Bank Details
Bank Name   : **STATE BANK OF INDIA**
A/c No.   : **32632562114**
Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
Mrs. Vidya Sanjay Pawar & Mr. Sanjay D. Pawar -
Residential Flat No. 203, 2nd Floor, Wing - C,
"River Dale CoOp. Hsg. Soc. Ltd.", Cluster - 20,
Casa Rio, Kalyan Shil Road, Village - Nilje, Taluka
- Kalyan, District - Thane, Dombivali (East), PIN -
421 204, State - Maharashtra, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice