Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG,			Invoice No.		Dated			
			MUM/2324/SEP/060			8-Sep-23		
CHANDIVALI FARM ROAD MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AAD	,		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)			Buyer's Order No.			Dated		
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			Dispatch Doc No.		Delivery Note Date			
			2645 / 2301830					
			Dispatched through			Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate	A	mount		
1 VALUATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
			Total			₹2	,950.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable					ate Tax		Total	
007004	Value				Amount		ax Amount	
997224 Total	2,500.00 2,500.00	9%	225.0		6 225.00 225.00		450.00 450.00	
Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only 1<								
Remarks: "Name of Proposed Purchaser: Mr. Akash Vishnu Sangle Name of Owner: Shri. Navendu Vyas - Residential Duplex Flat No. 602/702, 6th & 7th Floor, C Wing, "Kukreja Estate Co-op. Hsg. Soc. Ltd.", Plot No. 36, Sector – 11, C.B.D. Belapur, Navi Mumbai – 400614, State – Maharashtra, Country – India " Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED			Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
TO BE CLEARED WITHIN 45 DAYS OF CHARGES APPLICABLE AS PER 1 MSME Registration No 27222201	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice