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

Buyer (Bill to)

STATE BANK OF INDIA- HINDU COLONY DADAR

HINDU COLONY DADAR BRANCH

Bullet, 2/80, 2/10, L.N. Road. Opp Raja Shivaji Vidyalaya,

Hindu Colony, Dadar East Mumbai 400014 GSTIN/UIN : 27AAACS8577K2ZO

State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/AUG/073	11-Aug-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002139 / 002140	
Dispatched through	Destination
2301381 / 2301359	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	15,000.00 1,350.00 1,350.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00					
Total	15,000.00		1,350.00		1,350.00	2,700.00					

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



Dr. Nikhil Sunil Nashikkar - Residential Flat No. 101, 1st Floor, Mulund (East), Mumbai, PIN – 400 081, & Commercial Shop No. 2, 3, 4 & 5, Ground Floor, "Shree Geet Govind Co-Op. Hsg. Soc. Ltd.", Nehru Road, Dombivli (East), Taluka - Kalyan, District - Thane, PIN – 421 201, State – Maharashtra, Country – 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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice