


TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MUM/2223/MAR/399</td> <td style="width: 50%;">Dated 31-Mar-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No. 00601 / 46189</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MUM/2223/MAR/399	Dated 31-Mar-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 00601 / 46189	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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SI No.	Particulars	HSN/SAC	GST Rate	Amount											
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div>	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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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															
Remarks: "Mr. Ravindra Haripant Aradhya & Mrs. Sucheta Ravindra Aradhya - Residential Flat No. 303, 3rd Floor, ""Pushpa Apartment Co-Op. Hsg. Soc. Ltd. "", Final Plot No. 61/3, Old Thane Naka Road, Village - Panvel, Taluka - Panvel, District - Raigad - 410 206, State - Maharashtra, Country - India. "				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (East) & SBIN0007074  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD											
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				Authorised Signatory											

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