TAX INVOICE

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VASTUKALA CONSULTANTS (I) PVT I 121, 1st Floor, Ackruti Star,	LTD	Invoice No. MUM/2223/MAR/3 Delivery Note		396 3·	Dated 96 31-Mar-23 Mode/Terms of Payment			
Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869		Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		D	Dated			
STATE BANK OF INDIA- RASMECCC PERASMECCC Panvel		Dispatch Doc No. 30258 / 46079		D	Delivery Note Date			
Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO		Dispatched through		n D	Destination			
State Name : Maharashtra, Code : 2	7	Terms of	Delivery					
SI Particulars No.			HSN/SAC	GST Rate	Amoun	t		
1 VALUATION FEE (Technical Inspection and Certification Se			997224	18 %	,	0.00		
			CGST SGST				5.00 5.00	
		Total			₹ 2,950	0.00		
						3 O.E		
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC	Taxable Value	Central Tax State Ta		ate Tax Amoui	Tota			
997224	2,500.00		225.				50.00	
Total	2,500.00	0	225.	00	225	5.00 45	50.00	
Remarks: Mr. Jabir Ali Khan - Residential Flat No. 404, 4th Floor, "Shakti Aura", Plot No. 12, Sector - 2, Ghansoli (East), Navi Mumbai, Taluka & District – Thane, PIN – 400 701, 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			Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
APPLICABLE AS PER THE RULE. MSME Registration No 27222201137	Authorised Signatory							