

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 - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. MUM/2223/MAR/169 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 30280 / 46069 Dispatched through Terms of Delivery		Dated 16-Mar-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div>	997224	18 %	2,500.00 225.00 225.00			
Total				₹ 2,950.00			
Amount Chargeable (in words)				<i>E. & O.E</i>			
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. Dineshkumar Jaipal & Mrs. Arti Dinesh Gautam - Residential Flat No. 1006, 10th Floor, Tower No. 05, "Seasons Sahara", Behind 50-50 Dhaba, Opp. Essar Petrol Pump, Haji Malang Road, Pisavali, Kalyan (East), Taluka - Ambernath, District - Thane, PIN Code - 421 306, 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				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 Authorised Signatory			

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