


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		Invoice No. MUM/2223/MAR/139 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 29606 / 46013 Dispatched through Terms of Delivery		Dated 14-Mar-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27							
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00			
	CGST			225.00			
	SGST			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. Nitesh Maruti Sapkal & Mrs. Anita Nitesh Sapkal - Residential Flat No. 007, Ground Floor, 'B' Building, "The Sindhu Apartments Co-Op. Hsg. Soc. Ltd.", V.N Purav Marg, Sion, Chunabhatti, Taluka Kurla, District Mumbai – 400022, 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			
						Authorized Signatory	

This is a Computer Generated Invoice