


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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">Dated</td> <td style="width: 33%;"></td> </tr> <tr> <td>MUM/2223/MAR/224</td> <td>20-Mar-23</td> <td></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>30326 / 46101</td> <td colspan="2"></td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated		MUM/2223/MAR/224	20-Mar-23		Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		30326 / 46101			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>	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. Anil Ashok Kute & Mrs. Suvarna Anil Kute - Residential Flat No. 1003, 10th Habitable Floor, Wing - B, "The Baya Junction" Pestam Sagar Colony, Pestam Sagar Cross Road No. 6, Juna Reti Bunder Road, Chembur (West), Mumbai 400089, 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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