TAX INVOICE						
VΔ	STUKALA CONSULTANTS (I) PVT LTD	Invoice No.	Da	ated		
	1, 1st Floor, Ackruti Star,	MUM/2223/MAR/311				
Central Road, MIDC		Delivery Note		Mode/Terms of Payment		
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.		Dated		
STATE BANK OF INDIA- RACPC BELAPUR						
Es	tate Department Corporate Center, 4th Floor,	Dispatch Doc No.	De	elivery No	te Date	
CIDCO Tower No. 4, Railway Station Building,		30308 / 46145				
C.B.D Belapur, Navi Mumbai- 400614		Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO						
Sta	ate Name : Maharashtra, Code : 27	Terms of Delivery				
SI	Particulars		HSN/SAC	GST	Amount	
No.	rantodiais		11014/0/10	Rate	7 tilloditt	
1	VALUATION FEE	CGST SGST		0 %	2,500.00	
		Tatal				
		Total			₹ 2,500.00	
Amount Chargeable (in words)						
Inc	Indian Rupee Two Thousand Five Hundred Only Company's Bank Details					
		Bank Name :	ICICI BAN			
Rei	marks:		No. : 123105000319 nch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
Mr.	Ajaykumar R. Chauhan, Mrs. Sayali Ramchandra					
Zore wife of Mr. Ajaykumar R. Chauhan - Individual Open Plot for Row House, Plot No. E-91, Sector No. 12, Kharghar, Navi Mumbai, Taluka Panvel, District – Raigad, PIN Code – 410 210, State – Maharashtra,						
Country – India						
l	Company's PAN : AADCV4303R					
	Declaration III The Control of the C					
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.		for VASTUKALA CONSULTANTS (1) PVT LTD				
MSME Registration No 27222201137 Authorised Signate					thorised Signatory	

This is a Computer Generated Invoice