Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated				
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST		MU	MUM/2324/JUN/001		2-Jun-23			
			Deli	Delivery Note		Mode/Terms of Payment			
VASTUKALA	MUMBAI-400072 ASTUKALA GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Refe	Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in			Buy	Buyer's Order No.		Dated			
Buyer (Bill to) STATE BANK OF INDIA									
RACPC SION BRANCH			Disp	Dispatch Doc No.		Delivery Note Date			
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol				310044 / 2300212					
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Disp	Dispatched through			Destination		
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terr	Terms of Delivery					
State Name		Jue . 27							
SI Particulars					HSN/SAC	GST Rate	Amount		
1 VAI	UATION FEE				997224	18 %	2 500 00		
				CGST		10 /0	2,500.00 225.00		
				SGST			225.00		
				Total			₹ 2,950.00		
Amount Chargeable (in words) E. & O.E									
Indian Rupe	e Two Thousand N	line Hundre	d Fifty	[,] Only					
HSN/SAC Taxable			Cer	Central Tax St			ate Tax Total		
		Value	Rate		Amount Rate		nt Tax Amount		
997224 2,500.00			9%	225.0		225			
	Total	2,500.00		225.	00	225	.00 450.00		
Tax Amount (in	words): Indian Rupe	e Four Hun							
				Company's Bank Details					
Remarks:				Bank Name : STATE BANK OF INDIA A/c No. : 32632562114					
Shri. Swapnil Shantaram Mane & Smt. Sharda				Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
Shantaram Mane - Residential Flat No. 601, 6th									
Floor, "Shree Samarth Apartment", Shree Samarth Co-op. Hsg. Soc. Ltd., Plot No. 79,									
Sector – 22, Kamothe, Navi Mumbai – 410 209,					0,00,00 51729				
Taluka – Panvel, District – Raigad, State –				7280	ð 1				
Maharashtra, Country – India									
Company's PAN : AADCV4303R					in a church				
Declaration									
Declaration				r 15557	1 Pui				
	ER MSME RULES IN	/OICE NEED	UPI \	/irtual ID :	Vastukala	Consulta	nts (I) Pvt.Ltd		
NOTE – AS P TO			UPI \	/irtual ID : for VA			ants (I) Pvt.Ltd ANTS (I) PVT LTD		
NOTE – AS P TO BE CLEARED CHARGES AI	ER MSME RULES IN WITHIN 45 DAYS OF PPLICABLE AS PER 1 ration No 27222201	R INTEREST THE RULE.		/irtual ID : for VA		ONSULT			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice