Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Buyer (Bill to) State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Invoice No. MUM/2324/MAR/344 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31134 / 2300437 Dispatched through Terms of Delivery			Dated 31-Mar-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI No.		Particulars			HSN/SAC	GST Rate	Quantity		Amount	
1	VALU	IATION FEE		CGST SGST	997224	18 %			2,500.00 225.00 225.00	
Amount Chargeable (in words)								र	2,950.00 <i>E.</i> & O. <i>E</i>	
Indian Rupee Two Thousand Nine Hundred Fifty Only										
HSN/SAC Taxable							State Tax Total			
Value			Value	Rate			e Amount Tax Amount			
			2,500.0					225.00 450.00 225.00 450.00		
		Total	2,500.0	0	225.	00	225	5.00	450.00	
Remarks: Mr. Balwant Rambaran Gupta - Residential Flat No. 603, 6th Floor, "Sewri Azad Nagar SRA Co-op. Hsg. Soc. Ltd. ", Acharya Donde Marg, Near Sewri Bus Terminal, Sewri (West), Mumbai – 400 015, State – Maharashtra, Country – India Company's PAN : AADCV4303R					ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice