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- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/JUN/202 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31269 / 2301100 Dispatched through Terms of Delivery		202 2 M A ate. C	Dated 27-Jun-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars						HSN/SAC	GST Rate		Amount
No.	VALU	ATION FEE			CGST SGST	997224	18 %	3	2,500.00 225.00 225.00
Amount Chargeable (in words) E. & O.E									
Inc	dian Rupee	Two Thousand Nine Hund		tual Tax		ata Tav		Tatal	
HSN/SAC 1			Taxable Value	Rate	Central Tax ate Amount Rat		ate Tax Total Amount Tax Amount		
997224			2,500.00		225.			225.00 450.0	
Total 2,50			2,500.0	0	225.00		225.00 450.00		
Re. Mr Co Dis Co De	<i>marks:</i> . Hemant Anil sidential Flat lony", Village strict – Pune, F untry - India mpany's PAN claration		Company Bank Nan A/c No. Branch & Control Con	Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
NC BE CH	DTE – AS PER CLEARED W IARGES APP	R MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice