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.inBuyer (Bill to)STATE BANK OF INDIA- RASMECCC PanvelRASMECCC PanvelSharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZOState Name : Maharashtra, Code : 27				Invoice No. MUM/2324/MAY/159 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31342 / 2300538 Dispatched through Terms of Delivery		159 22 M ate. O	Dated 22-May-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI Particulars				HSN/SAC GST Amount						
SI No.							Rate		Anount	
1	VALUATION FEE				CGST SGST	997224	18 %		2,500.00 225.00 225.00	
					Total			₹	2,950.00	
	Amount Chargeable (in words)									
Indian Rupee Two Thousand Nine Hundred Fifty Only										
HSN/SAC Taxable Value			Cer Rate	ntral Tax Amount				Total Tax Amount		
			2,500.00		225.				450.00	
Total 2,500.0				0	225.	00	225.00 450.0		450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 "Mr. Shriniwas Kumar Verma & Mrs. Pinki Verma g Residential Flat No. 1002, 10th Floor, Wing - D, ""Delta Tower - 2 Co-op. Hsg. Soc. Ltd."", Plot No. 2, Sector 8(P), Village - Ulwe, Taluka - Panvel, District - Raigad, Navi Mumbai, 410 206, State - Maharashtra, India" Company's PAN : AADCV4303R Declaration UPI Virtual ID : vastukala@ICICI NOTE - AS PER MSME RULES INVOICE NEED TO										
BE CH	CLEARED W ARGES APP	ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice