Tax Invoice

	VASTUKALA	(I) PVT LTD MERANG, DHERI-EAST	Invoice No. MUM/2324/MAY/111 Delivery Note			111 ·	Dated 15-May-23 Mode/Terms of Payment AGAINST REPORT				
Bus	Untecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in				Reference No. & Date.			Other References			
Buyer (Bill to) STATE BANK OF INDIA					Dispatch Doc No.			Delivery Note Date			
	RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol				1357 / 2						
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27					Dispatched through			Destination			
					Terms of Delivery						
SI No.	Particulars						HSN/SA	C GST Rate	Amount		
1	VALU	ATION FEE				CGST SGST	997224	18 %		2,500.00 225.00 225.00	
Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.I. Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.I.									E. & O.E		
HSN/SAC Taxable					Central Tax			State Tax Total			
			Value				t Rate	Amount Tax Amour		Tax Amount	
			2,500.0		9%	225.			225.00 450.00 225.00 450.00		
Тах	Amount (in wo	Total ords): Indian Rupee Four I	2,500.0 Hundred E			225.	00	22;	5.00	450.00	
Remarks: Miss. Laboni Babu Santra - Residential Flat No. 1302, 13th Floor, B Wing, "Galaxy Heights Tower 1", Dadasaheb Gaikwad Nagar, Gate No. 8, Opp. Kala Vidyalay School, Malwani, Malad (West), Mumbai – 400095, State - Maharashtra, Country – India Company's PAN : AADCV4303R Declaration I NOTE – AS PER MSME RULES INVOICE NEED TO					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231						
СН	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