## 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-NEPEAN SEA ROAD

8-A.GARDEN VIW APPT.

KHESHWALA PREMISES CO-OP SOC

L J MARG, MUMBAI

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| MUM/2324/MAY/174      | 23-May-23             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 31443 / 2300632       |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 5,000.00<br>450.00<br>450.00 |
|     |               |              |         |      |                              |
|     |               | Total        |         |      | ₹ 5,900.00                   |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

| -       |          | •           | *      |      |         |            |
|---------|----------|-------------|--------|------|---------|------------|
| HSN/SAC | Taxable  | Central Tax |        | St   | ate Tax | Total      |
|         | Value    | Rate        | Amount | Rate | Amount  | Tax Amount |
| 997224  | 5,000.00 | 9%          | 450.00 | 9%   | 450.00  | 900.00     |
| Total   | 5,000.00 |             | 450.00 |      | 450.00  | 900.00     |

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

Mr. Santosh Sachit Bandodkar - Residential Flat No. 1104, 11th Floor, "Leela Tara Co-Op. Hsg. Soc. Ltd.", 66, Sitaram Poddar Marg, Fanaswadi, Marin Lines (East), Mumbai – 400 002, State -

Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114** 

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice