



## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No.	Dated		
		<b>MUM/2324/JUN/117</b> Delivery Note	<b>19-Jun-23</b> Mode/Terms of Payment <b>AGAINST REPORT</b>		
Buyer (Bill to) <b>State Bank of India</b> Commercial Branch (P.M.Road Branch) (Fort) Gresham House, Sir P. M. Road Branch, Fort, Mumbai - 400 001, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	<b>31467 / 31606</b> <b>2300777 / 2300778</b> Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>VALUATION FEE</b>	997224	18 %	<b>15,000.00</b>	
	<b>CGST</b>			<b>1,350.00</b>	
	<b>SGST</b>			<b>1,350.00</b>	
	Total			<b>₹ 17,700.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Seventeen Thousand Seven Hundred Only</b>					
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total
			Rate	Amount	Tax Amount
	997224	15,000.00	9%	1,350.00	2,700.00
	<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>	<b>2,700.00</b>
Tax Amount (in words) : <b>Indian Rupee Two Thousand Seven Hundred Only</b>					
Remarks: Mr. Jevil Vinodkumar Shah - Industrial Land bearing Plot No. 1533, " & Mr. Jainam Suresh Vohera - Industrial Land bearing Plot No. 1534, "Kalamboli Warehouse Complex", Road No. 17, Sector No. KWC, Village - Kalamboli, Taluka - Panvel, District - Raigad, Navi Mumbai - 410218, State - Maharashtra, Country - India Company's PAN : <b>AADCV4303R</b> Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137			Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>		
			Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice