## 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 - SME Fort

Gresham House, Sir P. M. Road Branch,

Fort, Mumbai - 400 001,

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

Invoice No.	Dated
MUM/2324/DEC/045	7-Dec-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
29066 / 45173(B)	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	6,000.00 540.00 540.00
		Total			₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Seven Thousand Eighty Only**

-		•				
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Remarks:

M/s. Inter Foto India Pvt. Ltd. - Industrial Unit No. 603, 6th Floor, "Nirman Kendra Premises Co-op. Soc. Ltd.", Plot No. 3, Dr. E. Moses Road, Mahalaxmi Estate, Mahalaxmi (East), PIN Code – 400 011, State - Maharashtra, Country – India

Company's PAN : AADCV4303R

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 : 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