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 - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,			Invoice No. MUM/2324/JUN/026 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31525 / 2300929			Dated 5-Jun-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispatched through Destination Terms of Delivery HSN/SAC GST Amount						
No.					HON/SAC	Rate	Amount		
1 STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)					997224	18 %	2,500.00		
				CGST SGST				225.00 225.00	
Amount Chargeable (in words)			Total ₹ 2,950.00 <i>E.</i> & O.E						
Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxa				ntral Tax		ate Tax Total			
997224		Value 2,500.00	Rate 0 9%	Amount 225.		Amoui	mount Tax Amou 225.00 450.0		
Total		2,500.0		225.			225.00 450.00		
Remarks: "Mr. Deepak Singh Chauhan & Mrs. Savitri Deepak Chauhan - Residential Flat No. 506, 5th Floor, Wing - B, Building No. 4, ""Canna Co-Op. Hsg. Soc. Ltd."", Hiranandani Gardens, Near I.I.T., Saki Vihar Road, Powai, Mumbai – 400 076, State – Maharashtra, Country – India " Company's PAN : AADCV4303R				ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
CHARGES APF	tion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

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