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- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2324/JUN/142 | 21-Jun-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 |
| 31518 / 2300736 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---------------|--------------|---------|------|------------------------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE | CGST SGST | 997224 | 18 % | 2,500.00 225.00 225.00 |
| | | Total | | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| - | | - | - | | | |
|---------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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



Mr. Imtiyaz Ansari - Residential Flat No. 408, 4th Floor, "Bliss Residency", Village - Dhamote, Neral, Taluka – Karjat, District - Raigad, PIN - 410 101, 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



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