Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated			
	B1-001,U/B FLOOR,BOOMERANG,			MUM/2324/JUN/112		17-Jun-23			
	CHANDIVALI FARM ROAD, ANDHERI-EAST		Deli	Delivery Note		Mode/Terms of Payment			
VASTUKALA	MUMBAI-400072 STUKALA GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
Unlocking Excellence	State Name : Maharas	htra, Code : 27	Refe	Reference No. & Date.		Other References			
	CIN: U74120MH201 E-Mail : accounts@v								
Buyer (Bill to)			Buy	Buyer's Order No.		Dated			
STATE BANK OF INDIA									
RACPC SANTACRUZ BRANCH			Disp	Dispatch Doc No.			Delivery Note Date		
1st Floor, Jeevan Seva Annex Bldg., LIC Complex,				31610 / 2300832					
S. V. Road, Santacruz (West), Mumbai - 400 054,			Disp	Dispatched through			Destination		
State - Maharashtra, Country - India.									
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terr	Terms of Delivery					
State Name									
SI	Particu	are			HSN/SAC	GST		Amount	
No.	Fanicu	als			ISN/SAC	Rate		Amount	
INU.									
1 VALUATION FEE				997224		18 %		2,500.00	
				CGST				225.00	
				SGST				225.00	
				Total			Ŧ	2,950.00	
Amount Chargeable (in words)								E. & O.E	
5 ()									
Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Tot									
Н	Taxable Value	Rate			ate Tax Amount		Total Tax Amount		
997224		2,500.00	9%	225.0			5.00	450.00	
		2,500.00	370	225.			5.00	450.00	
T A		· · ·			I				
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
				Company's Bank Details					
Remarks:				Bank Name : STATE BANK OF INDIA					
Mr. Kunal Khubilal Jain & Mrs. Meena Khubilal				A/c No. : 32632562114					
Jain - Residential Flat No. 1701, 17th Floor,			Branc	Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
Tower No. 2B, "Siddha Sky Phase - 3", Raoli									
Camp, Kokri A	- 72								
Manjrekar Ro		d Review C							
Koliwada, Mumbai - 400 022, State - Maharashtra, Koliwada, Mumbai - 400 022, State - Maharashtra, Koliwada, Koliwada									
Company's PAN : AADCV4303R				600-100-001-001-001-001 20-2-20-001-001-001-001-001-001-001-001-					
Declaration NOTE – AS PER MSME RULES INVOICE NEED UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd									
NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVt.Lte									
BE CLEARED WITHIN 45 DAYS OR INTEREST									
CHARGES A									
MSME Registration No 27222201137				Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice