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 CHINCHPOKALI RACPC, Voltas House, 1st Floor,				Invoice No. MUM/2324/JUN/241 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31750 / 2301017			Dated 30-Jun-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date		
Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Dispatched through Destination Terms of Delivery					
SI No.						HSN/SAC	GST Rate		Amount
1	VALU	ATION FEE			CGST SGST	997224	18 %	₹	2,500.00 225.00 225.00
Amount Chargeable (in words)									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable			Central Tax			State Tax Total			
			Value 2,500.0	Rate 0 9%	Amount 225.				Tax Amount 450.00
Total 2,500.0				225.			225.00 450.00		
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC00012 Remarks: Mr. Ganesh Harishchandra Waghule & Mrs. Vinaya Ganesh Waghule - Residential Flat No. 1206, 12th Floor, Wing - A2, "Parklane Lifeseasons", Plot No. 5, Village – Dhanori, Taluka – Haveli, District – Pune, Pin – 411 015, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO									
BE CH	CLEARED W ARGES APP	MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice