Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD					Invoice No.			Dated		
k	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2324/JUN/053)53 8	8-Jun-23			
				Delivery Note				Mode/Terms of Payment			
				,				GAINST		-	
	VASTUKALA Undecking Excellence Undecking Excellence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869				Reference No. & Date.			Other References			
-	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Ľ	Dated			
STATE BANK OF INDIA RACPC PEN BRANCH					Dispatch Doc No.				Delivery Note Date		
Astha Building , Pen Dharmatar Road				31805 / 2300984				,			
Near BSNL Office, Pen 402107				Dispatched through Destination							
GSTIN/UIN : 27AAACS8577K2ZO											
	State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.							HSN/SAC	C GST Rate	Amount		
1	VALUATION FEE						997224	18 %	_,		
						CGST SGST Total				225.00 225.00	
						TOLAI			र	2,950.00	
Amount Chargeable (in words) E. & O.E											
Indian Rupee Two Thousand Nine Hundred Fifty Only											
	HSN/SAC Taxable					tral Tax		State Tax Total			
			Value	Ra		Amount		Amour		Tax Amount	
997	224	T () (2,500.0	_	9%	225.			5.00	450.00	
		Total	2,500.0	U		225.	00	225	5.00	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. Akshay Mahadev Kokate & Mrs. Rekha Mahadeo Kokate - Residential Flat No. 601, 6th Floor, Wing – B, Building No. 5, "Gokul Complex II", Village – Ajivali, Taluka – Panvel, District – Raigad, Navi Mumbai – 410 206, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration									nai & ICIC0001231		
BE CH	CLEARED W ARGES APP	R 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