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-SARB INDORE

5, Yeshwant Niwas Road, Indore 452003 GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
IND/2324/JUL/006	15-Jul-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
32003 / 2301200	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	3,000.00 540.00
	TRAVELLING & OUT OF POCKET E				1,000.00
		Total			₹ 4,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Five Hundred Forty Only

<u>-</u>	-			
HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Mr. Mukesh Mavji Bhanushali & Mrs. Shanti Mukesh Bhanushali - Residential Flat No. 301, 3rd Floor, Wing - C, "Aashapura Co-Op. Hsg. Soc. Ltd.", Plot No. 247/A, 248/A, Sector – 19 G.E.S., Koparkhairane, Navi Mumbai – 400 709, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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



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