## Tax Invoice

8	VASTUKALA CONSULTAN	ITS (I) PVT LTD	Invoice No.		0	Dated		
B1-001,U/B FLOOR,BOOMERAN					G/010 5	5-Aug-24		
	CHANDIVALI FARM ROAD, ANDHERI-EA				Ν	Node/Ter	Node/Terms of Payment	
VACTURALA	MUMBAI-400072 GSTIN/UIN: 27AADC\	/4303R17X					T REPORT	
VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Reference No. & Date.		Date. (	Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI			Buyer's Order No.		D. [	Dated		
RACPC - Andheri			Dispatch Doc No.		). [	Delivery Note Date		
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,			010088/2307455		55			
Behind Tunga Paradise Hotel, Andheri (East),			Dispatched through		ıgh 🛛 🛛	Destination		
Mumbai - 400 093								
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particula	re			HSN/SAC	GST	Amount	
No.					TISIN/SAC	Rate	Amount	
1 VALUATION FEE				CGST SGST	997224	18 %	2,500.00 225.00 225.00	
Amount Chargea	ble (in words)			Total			₹ <b>2,950.00</b> <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only								
	HSN/SAC	Taxable	(	CGST	SGS	T/UTGST	Total	
		Value	Rate	Amount		Amoun		
997224		2,500.00	9%			225		
Total 2,500.00 225.00 225.00 450.00   Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only 1<								
Remarks: 010088/2307455 Mrs. Hemalatha C. Kotian & Mr. P.			Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
			Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice