Tax Invoice

Invoice No.

MUM/2425/JUL/294

VASTUKALA Unlocking Excellence	

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

Delivery Note

31-Jul-24 Mode/Terms of Payment

Dated

Buyer (Bill to)

STATE BANK OF INDIA - RASMECCC BHAYANDAR

RASMECCC BHAYANDAR

Unit No.101,102.103B,1st Fllor,

IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009999/2307319	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	CGS SGS			225.00 225.00
		·•		220.00
	То	al		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

·							
HSN/SAC	Taxable	CGST		CGST SGST/UTGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00	
Total	2,500.00		225.00		225.00	450.00	

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

: 32632562114 A/c No.

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

Remarks:

009999/2307319 Mr. Nitesh Dnyanoba Kale. -Residential Flat No. 2302, 23rd Floor, Building No 1, "Sunteck - MaxxWorld 1", Village - Tivri, Naigaon (East), Taluka - Vasai, District - Palghar, PIN Code - 401 208,

State - Maharashtra, 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

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