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-RASECC BHARUCH

401-409, 4th Floor,

Golden Square Beside D Mart Bholav Road,

Bharuch 392001

GSTIN/UIN : 24AAACS8577K4ZS State Name : Gujarat, Code : 24

,	Invoice No.	Dated
	MUM/2425/APR/090	18-Apr-24
•	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008128/2305927	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	2,500.00 450.00
	COURIER & POST CHARGES	1031			200.00
		Total			₹ 3,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	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 & ICIC0001231

Remarks:

008128/2305927 Mr. Peeyush Dhar Patnaik. - Residential Flat No. 601, 6th Floor, Building No 57, Wing - B, "Om Shree Ganesh Chhaya Co-op. Hsg. Soc. Ltd.", Tilak Nagar, Village - Chembur, Municipality Ward No. M - Ward, Chembur (West), Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 089,

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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice