Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Da	Dated		
1	B1-001,U/B FLOOR,BOOMERANC CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAL-400072 CSTINUUN: 27AADCV/4202817X			MUM/2425/AUG/0)32 8-	8-Aug-24		
				Delivery Note			Mode/Terms of Payment		
VASTUKALA Uniceking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			Reference No. & Date.		ite. Ot	Other References			
Buyer (Bill to)				Buyer's Order No.			Dated		
STATE BANK OF INDIA - RACPC GHATKOPAR									
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				Dispatch Doc No.		De	Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,			008498/2306263						
GHATKOPAR (W), MUMBAI-400086			Dispatched through		De	Destination			
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27									
				Terms of Delivery					
SI		Particulars				HSN/SAC		Amount	
No.							Rate		
1	VALUATION FEE					997224	18 %	2,500.00	
					CGST			225.00	
				SGST				225.00	
					Total			₹ 2,950.00	
Amount Chargeable (in words)									
Inc	dian Rupee [·]	Two Thousand Nine Hundr	ed Fifty C	Only					
		HSN/SAC	Taxable	; (CGST	SGS	T/UTGST	- Total	
			Value	Rate	Amount		Amour		
997	7224		2,500.0		225.		225		
		Total	2,500.	00	225.	00	225	.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
	<i>marks:</i> 3498/2306263	Jitendra Nivrutti Pol & Sandhya		Company's	Bank Det	ails			
Jitendra Pol Residential Flat No. 1602, 16th Floor, Bank Name : STATE BANK OF INDIA									
"Eastern Groves", Kannamwar Nagar, Village - Hariyali, A/c No. : 32632562114 Municipality Ward No. S - Ward, Vikbroli (Fast). Taluka									
Kurla, District - Mumbai Suburban District, Mumbai, PIN Code 400.083, State Maharashtra, India									
Company's PAN : AADCV4303R for VASTUKALA CONSULTANTS (I) PVT LTD Declaration									
Der	NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST								
NC									
NC BE CH	CLEARED W						Au	thorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice