## Tax Invoice

	-	- 50	
16		-	
1			7
١.	$I_{i}X$		- 1
13			1
		-	
VA	STL	ΙΚΔ	IΔ
	ocking (		

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 - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

כ	Invoice No.	Dated
,	MUM/2425/AUG/034	8-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
,	Dispatch Doc No.	Delivery Note Date
	009494/2306995	
	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE  CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGS	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

Remarks:

009494/2306995 Mr. Birendra Shambuprasad Gupta & Mrs. Sony Birendra Gupta. - Residential Flat No. 806, 8th Floor, Wing - H, "Shiv Savli Complex", Kumbharkan Pada, Village - Shivaji Nagar, Dombivli (West), Taluka -Kalyan, District - Thane, PlN Code - 421 202, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 32632562114

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

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice