## Tax Invoice

Invoice No.

MUM/2425/AUG/056

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VASTUKA Unlocking Excelle	LA

## 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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009711/2307097	
Dispatched through	Destination
T (D "	

Dated

10-Aug-24

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
1			1	
No.			Rate	
1		997224 GST GST	18 %	2,500.00 225.00 225.00
		Гotal		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/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

: STATE BANK OF INDIA Bank Name

: 32632562114 A/c No.

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

Remarks:

Ms. Snehal Subhash Kolge -009711/2307097 Residential Flat No. 1002, 10th Floor, Wing - C, "V Residence", Chuna Bhatti, Sion Chembur Road, Village - Kurla, Chunabhatti (East), Taluka - Kurla, District -Mumbai Suburban, PIN - 400 022, State - Maharashtra,

Country - 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