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- RACPC BELAPUR Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2425/JUN/074 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008115/2305910 Dispatched through Terms of Delivery		074 1 M A ate. O D	Dated 15-Jun-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI Particulars						HSN/SAC	GST Rate	Amount		
No. 1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00 2,950.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Nine Hundred Fifty Only										
· -			Taxable Value				ST/UTGST Total			
997224			2,500.0					225.00 450.00		
Total 2,500.0				-	225.			225.00 450.00		
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 Image: Company's Panel Rules INVOICE NEED TO 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					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice