Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD	G, MUM/2425/AUG/125 Delivery Note		[Dated 20-Aug-24		
	B1-001,U/B FLOOR,BOOMERANG,			G/125 2			
	CHANDIVALI FARM ROAD, ANDHERI-EAST			1	Mode/Teri	ms of Payment	
	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX				AGAINST REPORT		
VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869	Reference No. & Date.			Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		Dated		
STATE BANK OF INDIA-RACPC Bidhannagar Zonal Office Bidhanagar 1st Floor,			Dispatch Doc No.		Delivery Note Date		
1/16 V I P Road, C I T Scheme VIIM Kolkata		010567/2307726		26			
GSTIN/UIN : 19AAACS8577K1DV			ched throu	-	Destination		
State Name : West Bengal, Code : 19				-			
			Terms of Delivery				
SI Particulars			HSN/SAC	GST Rate	Amount		
1 VALUATION FEE			997224	18 %	3,000.00		
IGST COURIER & POST CHARGES						540.00 200.00	
			Total		₹ 3,740.00		
Amount Chargeable (in words) E. & O.E							
Indian Rupee Three Thousand Seven Hundred Forty Only							
HSN/SAC			Taxable		GST	Total	
007004	007004		Value	Rate	Amoun		
997224		Total	3,000. 3,000 .		540 540		
T A 1 ()					040	.00 040.00	
Tax Amount (in v	vords) : Indian Rupee Five Hundred			Dotaile			
			Company's Bank Details Bank Name : STATE BANK OF INDIA				
Remarks: 010567/2307726 Ms. Madhuja Banerjee -			A/c No. : 32632562114				
Residential Fla "Allura", Kalpat	t No. 116, 11th Floor, Wing - C, aru Radiance, Plot No. R8, Village -	Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
400104, State -	on (West), Goregaon (West), Mumbai, - Maharashtra, India.			5088 2 2 1			
Company's PA	N : AADCV4303R						
		1999 B	V P ri				
NOTE – AS PER MSME RULES INVOICE NEED TO							
CHARGES APPLICABLE AS PER THE RULE.							
	MSME Registration No 27222201137 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd						
Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD							
Authorised Signa						uthorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice