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 ANDHERI

RACPC - Andheri

1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East),

Mumbai - 400 093

27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27

)	Invoice No.	Dated
	MUM/2425/JUL/052	11-Jul-24
,	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
,	009564/2306970	
	Dispatched through	Destination
	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

Amount Chargeable (in words)

₹ 2.950.00 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

Bank Name : ICICI BANK : 123105000319 A/c No.

Total

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

009564/2306970 Mrs. Trupti Sandeep Asolkar & Mr. Sandeep Dattatray Asolkar - Residential Flat No. 503, 5th Floor, Wing - B, "Prasham Co-Op. Hsg. Soc. Ltd. ", Plot No. 276-A of TPS III, Kastur Park, Shimpoli, Village Eksar, Borivali (West), Taluka - Borivali , District -Mumbai Suburban, PIN - 400 092, 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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice