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

Invoice No. **MUM/2425/JUL/244**	Dated **25-Jul-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **006804/2304865**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
State Bank of India
SME Ghatkopar Branch
Special SIB Branch, Hotel Rao Building,
LBS Marg, Ghatkopar (West),MUMBAI-400086
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**5,000.00**
	CGST			**450.00**
	SGST			**450.00**
	Total			**₹ 5,900.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
006804/2304865   Shri. Dinesh Tarkeshwar Mishra.-
Residential Flat No. 103, 1st Floor, Wing - B, "Saphire
Enclave", Plot No.22, Jawahar Nagar, S.V. Road ,
Village - Pahadi Goregaon , Goregaon (West), Taluka -
Borivali , District - Mumbai Suburban , City - Mumbai
Suburban , PIN - 400 062, 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

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice