


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/AUG/144</b>	Dated <b>21-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>STATE BANK OF INDIA-SME BORIVALI(W)</b> SME Centre Borivali (15521) 101, 1st Floor, Landmark Building, S. V. Road, Near Petrol Pump, Borivali (West), Mumbai 400092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>010270/2307586</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>4,000.00</b>
	<b>CGST</b>			<b>360.00</b>
	<b>SGST</b>			<b>360.00</b>
	Total			<b>₹ 4,720.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

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

Remarks: 010270/2307586 Smt. Kokila Dhiren Shah, Smt. Roshani Parimal Shah & Smt. Twinkal Keyur Shah - Industrial Gala No. 6, 1st Floor, Building No 1, "House No. 264/20, Manish Compound", New/Current Survey No. 139(pt) & 137(pt), Anjur Phata, Village - Rahanal, Taluka - Bhiwandi, District - Thane, Bhiwandi, PIN - 421 302, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b> 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 : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> <div style="text-align: right;">                     _____                      Authorised Signatory                 </div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice