## 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 - HLST BELAPUR Administrative Office Zone II, 5th Floor, Belapur Ply Station Complex, CBD Belapur, Navi Mumbai – 400 614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2425/JUL/289 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 009797/2307123 Dispatched through Terms of Delivery		289 3 M A ate. C	Dated 31-Jul-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars			HSN/SAC GST Amount					
No.						Rate		
1 MASTE	R VALUATION			CGST SGST	997224	18 %	10,500.00 945.00 945.00 ₹ 12,390.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Twelve Thousand Three Hundred Ninety Only								
H	HSN/SAC Taxable		CGST			SGST/UTGST Total		
007004		Value	Rate	Amount		Amou		
997224 Total		10,500.00 <b>10,500.0</b>		945. 945.			5.001,890.005.001,890.00	
Ban A/c				Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice