Tax Invoice

VASTUKALA Unlocking Excellence	

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

Madame Cama Road Branch

Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021

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

Invoice No.	Dated
MUM/2425/AUG/160	22-Aug-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
009597/2306996	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00

Amount Chargeable (in words)

E. & O.E

₹ 2,950.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		CGST		CGST		SGS	T/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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Total

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

009597/2306996 Mr. Sanjay Vinayak Nagtode -Residential Flat No. 1205, 12th Floor, "Arcenciel", R S Road (Old P. K. Entention Road), Near Raja Industrial Estate, Village - Nahur, (Mulund West), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 080, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice