Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LT B1-001,U/B FLOOR,BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 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. Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			MERANG, DHERI-EAST 03R1ZX , Code : 27 207869 ala.co.in ERI Road No. 9, ast),	MUM/2425/SEP/033 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010832/2307877			Dated 9-Sep-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
				HSN/SAC GST Amount						
SI No.						HSN/SAC	Rate		Amount	
1	STRU	ICTURAL REPORT FEE			CGST SGST	997224	18 %		1,500.00 135.00 135.00	
					Total			In	₹ 1,770.00	
Amount Chargeable (in words) E. & O.E										
Inc	lian Rupee	One Thousand Seven Hu		-	600		-	Tatal		
			Taxable Value	Rate	CGST Amount		T/UTGST Total Amount Tax Amou		Tax Amount	
			1,500.0		135.					
Total 1,500.0				0	135.	00	13	135.00 270.0		
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only Company's Bank Details Bank Name : ICICI BANK Adot Name : ICICI BANK Advantage : ICICI BANK Alankar Shopping Centre, Village - Goregaon, Goregaon, Goregaon : ICICI BANK Alankar Shopping Centre, Village - Goregaon, Goregaon : ICICI BANK Company's PAN : AADCV4303R Declaration : ICICI BANK NOTE - AS PER MSME RULES INVOICE NEED TO ICICI I Beclearation : ICICI BANK NOTE - AS PER MSME RULES INVOICE NEED TO : ICICI I										
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice