TAX INVOICE

VASTUKALA CONSULTANTS (1) PVT L 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	HPOKALI	Delivery I Referenc Buyer's C Dispatch 30065	23/MAR/ Note e No. & Da Order No. Doc No. 45850 ed through	057 8- Mate. Or Da	ated Mar-23 ode/Term ther Refe ated elivery No estination	ote Date
SI Particulars				HSN/SAC	GST Rate	Amount
			CGST SGST	997224	18 %	2,500.00 225.00 225.00
Amount Chargeable (in words)			Total			₹ 2,950.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Nine Hund	Ired Fifty O	Only				<u> </u>
HSN/SAC	Taxable		GST		T/UTGST	
	Value 2.500.00	Rate 9%	Amount 225.		Amour 225	
997224 Total	2,500.00 2,500.00 2,500.00	9%	Amount 225. 225.	00 9%		5.00 450.00

This is a Computer Generated Invoice