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- Bassein Taluka Industrial Estate Branch

Bassein Taluka Industrial Estate Branch Govrai Pada Vasai (East), Thane - 401 208

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

)	Invoice No.	Dated
	MUM/2425/SEP/028	9-Sep-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
1		
•	Dispatch Doc No.	Delivery Note Date
	008221/2306092	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	7,500.00 675.00 675.00
		Total			₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words): Indian Rupee One Thousand Three Hundred Fifty Only

Remarks

008221/2306092 N.A. Land at Survey No. 221/18 (Old Survey No. 221/2 Paiki (C.T.S. No. 875), Suyog Nagar, Behind Bus Stand, Wada - Ektanagar Road, Village - Wada, Taluka - Wada, District - Palghar, PIN - 421 303, State - Maharashtra, Country - India belongs to Mr. Harshad Nandkumar Gandhe.

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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



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