Tax Invoice

Name Bi-oot, U/B FLOOR, BOOMÈRANG, CHANDIVALI FAR MOAD, ANDHERI-EAST MUMBAI-400072 MUM/2425/SEP/030 9-Sep-24 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Delivery Note Other References Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 Dispatch Doc No. Delivery Note Date STATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GSTIN/UIN : 27AAACS8577K2ZO Dispatched through Destination State Name : Maharashtra, Code : 27 Terms of Delivery Destination State Name : Maharashtra, Code : 27 Terms of Delivery Amount 1 VALUATION FEE 997224 997224 2,500.0 Amount Chargeable (in words) Total ₹ 2,950.0 E. & O Indian Rupee Two Thousand Nine Hundred Fifty Only Rate Amount Total Total HSN/SAC Taxable CGST SGST/UTGST Total 997224 2,500.00 9% 225.00 9% 225.00	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated	
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State Name : Maharashtra, Code : 27 CIN: U7420MH2010PTC207869 E-Mail : accounts@vastukala.co.in Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L. B. S. MARG, GHATKOPAR (W), MUMBAL400086 GSTIN/UIN : 27AAACS8577K2ZO Delivery Note Date Si Particulars HSN/SAC GST Maharashtra, Code : 27 Terms of Delivery Destination Si Particulars HSN/SAC GST Ma Terms of Delivery Destination 225.00 1 VALUATION FEE CGST SGST 225.00 Indian Rupee Two Thousand Nine Hundred Fifty Only Total ₹ 2,950.0 225.00 450.0 Indian Rupee Two Thousand Nine Hundred Fifty Only Total ₹ 2,950.0 450.0 450.0 Start mannel (in words) Laka Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Tax Amount (In words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details SGST/UTGST Total Reference No. 2 Stort Stor	VACTURALA						AGAINST REPORT	
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Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Remarks: 010887/2307940 Mr. Vijay Kumar Girdhari Lal Gupta - Residential Flat No. 704, 7th Floor, Wing - B, "Arihant Niwara Sky", Shree Niwara Co-op. Hsg. Soc. Ltd., V. N. Purav Marg, Sion Chunabhatti, Village - Kurla - III, Municipality Ward No. L - Ward, Chunabhatti (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 022, State - Maharashtra, 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	997224	997224						
Remarks: 010887/2307940 Mr. Vijay Kumar Girdhari Lal Gupta Residential Flat No. 704, 7th Floor, Wing - B, * "Arihant Niwara Sky", Shree Niwara Co-op. Hsg. Soc. Ltd., V. Niwara Sky", Shree Niwara Co-op. Hsg. Soc. Ltd., V. N. Purav Marg, Sion Chunabhatti, Village - Kurla - III, Municipality Ward No. L - Ward, Chunabhatti (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 022, State - Maharashtra, 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		Total	2,500.00		225.	00	225	.00 450.00
Authorised Signato	Remarks: 010887/2307940 Mr. Vijay Kumar Girdhari Lal Gupta - Residential Flat No. 704, 7th Floor, Wing - B, "Arihant Niwara Sky", Shree Niwara Co-op. Hsg. Soc. Ltd., V. N. Purav Marg, Sion Chunabhatti, Village - Kurla - III, Municipality Ward No. L - Ward, Chunabhatti (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 022, State - Maharashtra, 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 2722201137				ny's Bank ame	: STATE : 3263256	62114	

SUBJECT TO MUMBAI JURISDICTION

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