Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.		E	Dated	
			MUM/2425/SEP/043		P/043 1	10-Sep-24	
	CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z		Delivery Note		Ν	Mode/Terms of Payment	
VASTUKALA Unlocking Excellence	tra, Code : 27 PTC207869	Reference No. & Date.		Date. (Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to) State Bank Of India HOusing Finance Branch Borivali (West) Victory Park, 1st Floor, Om Shanti Chowk, Chandravarkar Road,			Buyer's Order No. Dispatch Doc No. 10667/2307820		р. [Dated Delivery Note Date	
					. E		
)		
Borivali (West), Mumbai – 400 092			Dispatched through		ıgh [Destination	
GSTIN/UIN : 27AAACS8577K2ZO							
State Name : Maharashtra, Code : 27			Terms	of Deliver	у		
SI Particulars					HSN/SAC	GST Rate	Amount
1 VALUATION FEE				CGST	997224	18 %	2,500.00 225.00
				SGST			225.00
Amount Chargeal	ble (in words)			Total			₹ 2,950.00 E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC Taxable						ST/UTGST Total	
		Value	Rate	Amount		Amoun	
997224	T - 4 - 1	2,500.00	9%			225	
	Total	· · · · · ·		225.	00	225	.00 450.00
Tax Amount (in words) : Indian Rupee Four Hundred Remarks: 010932/2307999 Mrs. Premlata Sanjay Parmar & Mr. Sanjay Mulesh Parmar - Residential Flat No. 1601, 16th Floor, Wing - A, "Trevi", Plot No. 716 to 718 & 721, TPS III, Rajda Nagar, Shimpoli Road, Village - Shimpoli, Taluka - Borivali, District - Mumbai Suburban, Borivali (West), Mumbai, PIN - 400 092, 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 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				
						۸	thorigod Signator

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice