

Tax Invoice

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|---|--|--|---------------------------|---|-----------------|-------------------|------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/SEP/082 | Dated 16-Sep-24 | | | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | | | | | |
| | Reference No. & Date. | Other References | | | | | |
| | Buyer's Order No. | Dated | | | | | |
| Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Dispatch Doc No. 011108/2308098 | Delivery Note Date | | | | | |
| | Dispatched through | Destination | | | | | |
| | Terms of Delivery | | | | | | |
| | (Empty space for terms of delivery) | | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | | |
| 1 | STRUCTURAL REPORT FEE | 997224 | 18 % | 1,500.00 | | | |
| | CGST | | | 135.00 | | | |
| | SGST | | | 135.00 | | | |
| | Total | | | ₹ 1,770.00 | | | |
| Amount Chargeable (in words) <i>E. & O.E</i> Indian Rupee One Thousand Seven Hundred Seventy Only | | | | | | | |
| | HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
| | 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| | Total | 1,500.00 | | 135.00 | | 135.00 | 270.00 |
| Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only | | | | | | | |
| Remarks: 011108/2308098 Mrs. Hemalatha C. Kotian & Mr. P. N. Chandraprakash Kotian - Residential Flat No. 406, 4th Floor, Wing - C, "Sunflower Co-Op. Hsg. Soc. Ltd.", Valley of Flowers, Opp. Bhor Industries, Thakur Village, Kandivali (East), Mumbai - 400 101, State - Maharashtra, Country - 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 | | | | Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@ICICI | | | |
| Customer's Seal and Signature | | | | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice