

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
		<b>MUM/2425/SEP/164</b>	<b>25-Sep-24</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>SBI GLOBAL FACTORS LTD</b> 6 floor, The Metropolitan Building, Bandra Road, Bandra Kurla Complex, Mumbai, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AABCG4119L1ZK State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>23,420.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>1,000.00</b>
	<b>CGST</b>			<b>2,197.80</b>
	<b>SGST</b>			<b>2,197.80</b>
	<i>Less: <b>ROUNDED OFF</b></i>			<b>(-).60</b>
<b>Total</b>				<b>₹ 28,815.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Twenty Eight Thousand Eight Hundred Fifteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	23,420.00	9%	2,107.80	9%	2,107.80	4,215.60
00440249	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>			<b>2,197.80</b>		<b>2,197.80</b>	<b>4,395.60</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Three Hundred Ninety Five and Sixty paise Only**

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

Remarks:

10437/2307892 Mrs. Susheela Nambiar -Residential Duplex Flat No. PH-F on 13th & 14th Floor, "White Waters", Phase – I, Village – Elamkulam, Desom – Thevara, Taluka – Kanayanoor, District – Ernakulam, PIN – 682 013, State – Kerala, 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice