Tax Invoice

Invoice No.

MUM/2425/OCT/192



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

Delivery Note Mode/Terms of Payment

Buyer (Bill to)

STATE BANK OF INDIA

RACPC SANTACRUZ BRANCH

1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054,

State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
011620/2308527	
Dispatched through	Destination

Dated

21-Oct-24

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
1			1	
No.			Rate	
1		997224 GST GST	18 %	2,500.00 225.00 225.00
		Гotal		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

-	•	•				
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

011620/2308527 Mr. Ashish Prakash Dangle -Residential Flat No. 1201, 12th Floor, Building No 78, Wing - A, "78 East", Nehru Nagar Rajanigandha Co-op. Hsg. Ltd., MHADA Layout, Nehru Nagar, Village - Kurla -III, Taluka - Kurla, District - Mumbai Suburban, Kurla (East), Mumbai, PIN - 400 024, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

: 32632562114 A/c No.

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