Tax Invoice

VASTUKALA CONSULTANTS (Invoice No.			Dated	
B1-001,U/B FLOOR,BOOM	IERANG,	MUM/2425/OCT/0		77 10	10-Oct-24	
CHANDIVALI FARM ROAD, ANDHEF					Mode/Terms of Payment	
MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADCV4303R		20			AGAINST REPORT	
Unlocking Excellence State Name : Maharashtra, CIN: U74120MH2010PTC2 E-Mail : accounts@vasuka	Code : 27 207869	Reference	e No. & Da		her Refe	
Buyer (Bill to)		Buyer's Order No. Dated				
STATE BANK OF INDIA-SME BORIVALI(W)						
SME Centre Borivali (15521) 101,	••,	Dispatch Doc No. Delivery Note Date			to Data	
1st Floor, Landmark Building, S. V. Road,				De	Delivery Note Date	
Near Petrol Pump, Borivali (West), Mumbai		011206/2308308				
400092		Dispatched through			Destination	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Terms of Delivery				
SI Particulars				HSN/SAC	GST	Amount
No.					Rate	
1 VALUATION FEE			CGST	997224	18 %	3,000.00 270.00
			SGST			270.00
			Total			7.0.740.00
		Total			₹ 3,540.00	
Amount Chargeable (in words) E. & O.E						
Indian Rupee Three Thousand Five Hundred Forty Only						
HSN/SAC Tax		e CGST		SGS	T/UTGST	- Total
	Value	Rate	Amount		Amour	
997224	3,000.	00 9%	270.0	00 9%	270	.00 540.00
Total	l 3,000.	00	270.	00	270	.00 540.00
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only Company's Bank Details Remarks: Bank Name : STATE BANK OF INDIA						
011206/2308308 Mr. Bankim Chimanlal Unadkat & Mrs. A/c No. : 32632562114						
Komal Bankim Unadkat - Residential Flat No. 403, 4th Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752						
	00, 101					
Floor, Wing - E, "Bhoomi Kaveri Co-Op. Hsg. S	oc. Ltd.",	回路。	b Aral			
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice