TAX INVOICE

VA	STUKALA CONSULTANTS (I) PVT L	TD	D Invoice No.			Dated			
	1, 1st Floor, Ackruti Star,	MUM/2223/MAR/			410 3	0 31-Mar-23			
	ntral Road, MIDC		Delivery Note			Mode/Terms of Payment			
	dheri (E) Mumbai 400 093					AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.			Dated			
STATE BANK OF INDIA- RACPC BELAPUR Estate Department Corporate Center, 4th Floor,			Dispatch Doc No.			Delivery Note Date			
CIDCO Tower No. 4, Railway Station Building,			30717 /	46540					
C.E	B.D Belapur, Navi Mumbai- 400614 STIN/UIN : 27AAACS8577K2ZO		Dispatched through) C	Destination			
	ate Name : Maharashtra, Code : 2	7	Terms of Delivery						
SI	Particulars				HSN/SAC	GST		Amount	
No.						Rate			
1	VALUATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
	ount Chargeable (in words) dian Rupee Two Thousand Nine Hund	dred Fifty (Only	Total			₹	2,950.00 E. & O.E	
	HSN/SAC	Taxable	-		SGS	GST/UTGST Total		Total	
		Value	Rate	Amount	Rate	Amour	nt	Tax Amount	
997	7224	2,500.00		225.			5.00	450.00	
Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
Remarks: Mr. Patel Jayesh Kumar & Mrs. Patel Pragnabahen - Residential Flat No. 202, 2nd Floor, Building No. B3, "Aster", Neelkanth Greens Phase – I Co-op. Hsg. Soc. Ltd., Near Tikuji-ni-wadi, Chitalsar Manpada, Thane (West), Taluka & District Thane – 400 607, 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.				for VASTUKALA CONSULTANTS (1) PVT LTD					
	MSME Registration No 27222201137 Authorised Signatory								

This is a Computer Generated Invoice