Tax Invoice



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

Buyer (Bill to)

STATE BANK OF INDIA-SME BORIVALI(W)

SME Centre Borivali (15521) 101,

1st Floor, Landmark Building, S. V. Road,

Near Petrol Pump, B

Borivali (West), Mumbai

400092

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	MUM/2425/OCT/146	18-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010467/2307696	
	Dispatched through	Destination
	Terms of Delivery	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
'	VALUATION I EL	CGST		/	270.00
		SGST			270.00
		Total			¥ 2 540 00
L.		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00	
Total	3,000.00		270.00		270.00	540.00	

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks

010467/2307696 M/s. Viss Computers Pvt. Ltd. -Industrial Unit No. 304, 3rd Floor, Wing - A, "Durian Estate Premises Co-Op. Soc. Ltd. ", Durian Estate, CTS No. 40, Goregaon Mulund Link Road, Village - Dindoshi, Municipality Ward No. P/South,Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 063, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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