

## 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. <b>MUM/2425/OCT/210</b>	Dated <b>21-Oct-24</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>				
	Reference No. & Date.	Other References				
Buyer (Bill to) <b>STATE BANK OF INDIA- SMECC PRABHADEVI</b> SMECC PRABHADEVI 4th Floor, Ravindra Natya Mandir, Sayani Road, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated				
	Dispatch Doc No. <b>11481/2308499</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>CAR VALUATION FEE</b>	00440249	18 %	<b>3,000.00</b>		
	<b>CGST</b>			<b>270.00</b>		
	<b>SGST</b>			<b>270.00</b>		
	Total			<b>₹ 3,540.00</b>		
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Three Thousand Five Hundred Forty Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>
Tax Amount (in words) : <b>Indian Rupee Five Hundred Forty Only</b>						
Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>						
Remarks: 11481/2308499 Lata Tours and Travels MH01DR3787 Commercial Car Valuation No. 2, Ground Floor, Mithawala Bunglow , Mumbai Marathi Granth Sangrahalaya marg, Sharda Cinema, Mumbai, 400014, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>						
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			UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>			
						Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice