


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/OCT/236	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
Dispatch Doc No. 011771/2308654	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
Total				₹ 2,950.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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	Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231
Remarks: 011771/2308654 Mrs. Suvarna Sanjay Pawar & Mr. Sanjay Tanaji Pawar - Residential Flat No. 104, 1st Floor, Wing - A, "Pratiksha Co-op. Hsg. Soc. Ltd.", Plot No. 55, Sector 15, Village - Koparkhairane, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 709, State - Maharashtra, India Company's PAN : AADCV4303R	 UPI Virtual ID : vastukala@ICICI
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	for VASTUKALA CONSULTANTS (I) PVT LTD _____ Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice