

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/006	Dated 7-Oct-24
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.
Buyer (Bill to) SBI GLOBAL FACTORS LTD 6 floor, The Metropolitan Building, Bandra Road, Bandra Kurla Complex, Mumbai, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AABCG4119L1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 10373/2307655	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	50,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	5,000.00
	CGST			4,950.00
	SGST			4,950.00
	Total			In₹ 64,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
00440249	5,000.00	9%	450.00	9%	450.00	900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Nine Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

10373/2307655 Mr. Bejoy Nambiar & Ms. Bindu Nambiar, Industrial Land & Building located on Survey No. 13, 14, 63/2, Plot No. 11 – B, Nirav Industrial Estate, Village – Sativali, Vasai (East), Taluka – Vasai, District – Palghar, Pin Code – 401 208, 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



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice