Tax Invoice

SI Particulars HSN/SAC GST Amount 1 VALUATION FEE 997224 18 % 2,500.00 225.00 CGST SGST 225.00 225.00 200 Amount Chargeable (in words) Total ₹ 2,950.00 Amount Chargeable (in words) Total ₹ 2,950.00 Indian Rupee Two Thousand Nine Hundred Fifty Only E. & 0.E Total 997224 2,500.00 9% 225.00 450.00 997224 2,500.00 9% 225.00 450.00 997224 2,500.00 9% 225.00 450.00 997224 2,500.00 225.00 9% 225.00 450.00 997224 2,500.00 225.00 9% 225.00 450.00 997224 2,500.00 225.00 9% 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Company's Bank Details Bank Name PUNBB0175600 Nagar, Off. Four Bungalows, Village - Oshiwara, Taluka - Andburban, Andheri (West), Mumbai, 40053, Stat - Maharashtra, India Company's PAN AADCV4303R Addecv4303R <th colspan="3">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.inBuyer (Bill to)STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27</th> <th colspan="2">Invoice No. MUM/2425/APR/184 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008347/2306111 Dispatched through Terms of Delivery</th> <th>184 30 M A ate. O D D</th> <th colspan="3">Dated 30-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination</th>	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.inBuyer (Bill to)STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2425/APR/184 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008347/2306111 Dispatched through Terms of Delivery		184 30 M A ate. O D D	Dated 30-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
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SUBJECT TO MUMBAI JURISDICTION

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