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

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

Invoice No.	Dated
MUM/2425/MAY/166	24-May-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
008860/2306403	
Dispatched through	Destination
Terms of Delivery	

HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % STRUCTURAL REPORT FEE 2,500.00 **CGST** 225.00 **SGST** 225.00 Total

Amount Chargeable (in words)

₹ **2,950.00** E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Remarks:

008860/2306403 Mr. Rajesh Shivaji Nagap & Mrs. Rajashri Rajesh Nagap -residential Flat No. 401, 4th Floor, Wing - E, "Veena Beena Co-op. Hsg. Soc. Ltd.", Acharya Donde Marg, Opp. Sewree Bus Depot, Village - Parel - Sewree Division, Sewree, District - Mumbai City, Mumbai, PIN Code - 400 015, State - Maharashtra, 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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

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



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice