

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/DEC/010	Dated 4-Dec-24	
	Delivery Note	Reference No. & Date. PG-3416/24-25 dt. 4-Dec-24	Mode/Terms of Payment AGAINST REPORT	
	Buyer (Bill to) STATE BANK OF INDIA - RASMECC BHAYANDAR RASMECC BHAYANDAR Unit No-101,102,103B, 1St Floor IT Landmark Building, 150 ft. Road, Near Hotel Shree Nidhi, Opp Maxus Mall, Bhayander(W Thane GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Other References	
	Dispatch Doc No. 12692/2309322	Dispatched through	Delivery Note Date	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	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			225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 12692/2309322 Mr. Shubham Vilas Bhadekar -
 Residential Flat No. 1310, 13th Floor, Building No 7,
 "Nakshatra Greens", Village - Juchandra , Naigaon (East),
 Taluka - Vasai, District - Palghar, PIN - 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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code : **CHANDIVALI Andheri (East) & SBIN0011752**


 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice