Tax Invoice

VASTUKALA Unlocking Excellence	

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 - SME Fort

Gresham House, Sir P. M. Road Branch,

Fort, Mumbai - 400 001.

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated					
MUM/2425/JAN/060	9-Jan-25					
Delivery Note	Mode/Terms of Payment					
	AGAINST REPORT					
Reference No. & Date.	Other References					
PG-3964/24-25 dt. 31-Dec-24						
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
13252/2309875						
Dispatched through	Destination					
Terms of Delivery	•					

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.	i ditiodialo		11014/0/10	Rate	7 tillodilt
INU.				itate	
1	VALUATION FEE		997224	18 %	7,000.00
		CGST			630.00
		SGST			
		3631			630.00
		Total			₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

	•	•										
HSN/SAC	Taxable	CGST		CGST		CGST		CGST		CGST SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount						
997224	7,000.00	9%	630.00	9%	630.00	1,260.00						
Total	7,000.00		630.00		630.00	1,260.00						

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

13252/2309875 Vijaykumar Jha & Nilanjana Jha -Residential Flat No. 5202, 52nd Floor, Wing - B, "Lodha Allura ", The Park, Opp. Hard Rock Cafe, Senapati Bapat Marg / Pandurang Budhkar Marg, Village - Lower Parel

Division, Municipality Ward No. G/S, District - Mumbai Main, Worli, Mumbai, PIN - 400 013, State -

Maharashtra, India.

Company's PAN : AADCV4303R

Declaration

Remarks:

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