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 GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2425/JAN/168 Delivery Note Reference No. & Date. PG-4176/24-25 dt. 17-Jan-2 Buyer's Order No. Dispatch Doc No. 13659/2310086 Dispatched through Terms of Delivery				Dated21-Jan-25Mode/Terms of PaymentAGAINST REPORTOther References5 ABHISHEK JAGTAP/8454824296DatedDelivery Note DateDestination				
SI							HSN/SAC			Amount	
<u>No.</u> 1	VALUATION FEE				CGST SGST	997224	4	Rate 18 %		2,500.00 225.00 225.00	
					Total			₹ 2,950.00			
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only)0)0	C(Rate 9%	225.	Amount Ra		BGST/UTGST te Amount 9% 225.00 225.00		<i>E.</i> & <i>O.E</i> Total Tax Amount 450.00 450.00	
Remarks: 13659/2310086 Mr. Aniruddha Deepak Pawar, Ms. Archana Deepak Pawar & Mrs. Anita Deepak Pawar - Residential Flat No. 401, 4th Floor, "Sai Balaji", Plot No. 89, Sector R-3, Pushpak Node, Village - Vadghar, Navi Mumbai, Taluka - Panvel, District - Raidgad, 410 206, 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 2722201137				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code : CHANDIVALI Andheri (East) & SBIN0011752							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice