


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/JAN/176	Dated 21-Jan-25
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.
Buyer (Bill to) STATE BANK OF INDIA-SME N S Road Branch SME N S Road Branch No.- 34, , B.B.D. Bag, Kolkata -700 001, State – West Bengal, Country - India GSTIN/UIN : 19AAACS8577K4ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated	
	Dispatch Doc No. 008154/2306282	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
	IGST			1,800.00
Total				₹ 11,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

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

Remarks:

008154/2306282 Industrial Land & Building on Plot No. L - 103,
 Taloja Industrial Area, M.I.D.C., Village Tondare, Taluka – Panvel,
 District - Raigad, PIN – 401 208, State - Maharashtra, Country -
 India belongs to M/s. Pearson Drums & Barrels Pvt. Ltd.

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice