## Tax Invoice

			- 20	•
		7		A
1	A			
				7
1			JK	٩LA

Buyer (Bill to)

GSTIN/UIN State Name VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,

ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

GHATKOPAR (W), MUMBAI-400086

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Invoice No. Dated 10-Feb-25 MUM/2425/FEB/126 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Reference No. & Date.

NO PG dt. 10-Feb-25

Other References SUHAS VARNE/9220745730

**Delivery Note Date** 

Buyer's Order No. Dated

Dispatch Doc No.

14162/2310481 Destination

Dispatched through

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		I₹ 2.950.00

## 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:

14162/2310481 Mr. Tejas Yashwant Rahate -Residential Flat No. 002, Ground Floor, Wing - B, "Mainai Saket Co-Op.

Amount Chargeable (in words)

Hsg. Soc. Ltd.", Kopar Road, Village - Kopar, Dombivali (West), Taluka - Thane, District - Thane,

PIN - 421 202,

State - Maharashtra, Country - India Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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

E. & O.E