Tax Invoice

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VAS	STL	JKA	LA

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

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.	Dated		
	MUM/2425/FEB/127	10-Feb-25		
	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
	Reference No. & Date.	Other References		
1	NO PG dt. 10-Feb-25	UTTAM SANAP/7028022330		
	Buyer's Order No.	Dated		
,	Dispatch Doc No.	Delivery Note Date		
	13924/2310484			
	Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		l ₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

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:

013924/2310484 Mr. Rafik Jamal Badsha Shaikh & Mrs. Aasiya Rafik Shaikh Residential Flat No. 2107, 21st Floor, Building No 6, Wing - A, North Star, P. L. Lokhande Marg, Village - Borla, Govandi , Taluka - Kurla, Mumbai, 400 043, State -

Maharashtra, 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

Authorised Signatory