Tax Invoice



Buyer (Bill to)

GSTIN/UIN

State Name

State Bank of India SME Ghatkopar Branch

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

CHANDALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

Special SIB Branch, Hotel Rao Building,

LBS Marg, Ghatkopar (West), MUMBAI-400086

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

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

Delivery Note Mod AG
Reference No. & Date. Oth

MUM/2425/FEB/136

11-Feb-25 Mode/Terms of Payment AGAINST REPORT

e. Other References

Dated

NO PG dt. 11-Feb-25 BEHRAM/9820814199

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

13525/2310495

Invoice No.

Dispatched through Destination

Terms of Delivery

S		HSN/SAC	Amount
No).		
1	VALUATION FEE	997224	5,000.00 450.00
	CGST		
	SGST		450.00

Amount Chargeable (in words)

E. & O.E

I₹ 5.900.00

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

013525/2310495 Shri Jayprakash Mojilal Tripathi -Residential Flat No. 304, 3rd Floor, "Sneha Sadan Co-op. Hsg. Soc. Ltd.", M. H. No. 72, Telipada , Village - Kamatghar , Kaneri, Taluka - Bhiwandi, District - Thane, PIN - 421 302, 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

Total

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