Tax Invoice

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Buyer (Bill to)

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

MUM/2425/FEB/204

Delivery Note

Mode/Terms of Payment

AGAINST REPORT

Reference No. & Date.

Other References

Dated

Delivery Note Date

NO PG dt. 14-Feb-25 SUHAS VARNE/9220745730

Buyer's Order No. Dated

Buyer's Order No. Dated

Dispatch Doc No. **14322/2310564**

Invoice No.

Dispatched through Destination

Terms of Delivery

ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086
GSTIN/UIN: 27AAACS8577K2ZO
State Name: Maharashtra, Code: 27

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

SI	Particulars		HSN/SAC	Amount
No.				
1	STRUCTURAL REPORT FEE	CGST SGST	997224	1,500.00 135.00 135.00
		Total		l₹ 1,770.00
Δ	and Obana bla (in made)		-	·

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

14322/2310564 Mr. Tejas Yashwant Rahate - Residential Flat No. 002, Ground Floor, Wing - B,

"Mainai Saket Co-Op.

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

Authorised Signatory