## Tax Invoice

Invoice No.

MUM/2425/FEB/399

Terms of Delivery

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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 **Delivery Note** Mode/Terms of Payment

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA- RACPC SION BRANCH

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	AGAINST REPORT
Reference No. & Date.	Other References
	Khushboo Chaturvedi/9892212387
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14566/2310789	
Dispatched through	Destination

Dated

28-Feb-25

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

14566/2310789 Mr. Vinit Deepak Mehattar, Mrs. Sadhana Deepak Mehattar And Mr. Deepak Saturam Mehattar - Residential Flat No. 1105, 11th Floor, Building No 4, "Riverview Classic", Phase No. IV, Village - Kolivali, Kalyan (West), Taluka - Kalyan, District - Thane, PIN - 421 301,

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