## Tax Invoice



Buyer (Bill to)

State Name

## VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

STATE BANK OF INDIA- IFB MALAD INDUSTRIAL FINANCE BRANCH,

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869

Reference No. & Date.

MUM/2425/MAR/112

Invoice No.

**Delivery Note** 

11-Mar-25 Mode/Terms of Payment

Dated

AGAINST REPORT

E-Mail: accounts@vastukala.co.in

Other References

PG-3655/24-25 dt. 12-Dec-24

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date** 

12918/2309561

Dispatched through Destination

Terms of Delivery

NEAR CHINCHOLI PHATAK SINGNAL. S. V. ROAD, MALAD (W)

MUMBAI - 400 064 GSTIN/UIN

: 27AAACS8577K2ZO : Maharashtra, Code: 27

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		<del>-</del>			
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Five Thousand Nine Hundred Only

-	•					
HSN/SAC	Taxable	(	CGST SGST/UTGS		T/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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

12918/2309561 Mr. Mrugesh Rajendra Shah -Residential Flat No. 101, 1st Floor, Wing - B, "Prarthana CoOp. Hsg. Soc. Ltd. ", Plot No. 15, Jawahar Nagar, S. V. Road, Village - Pahadi Goregaon West, Goregaon ( West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 104, State - Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice