Tax Invoice

B1-001,U/B FLOOR,B00MERANG, MUM2425(MAR/146 18-Mar-25 Delivery Note Mode/Terms of Payment STIN/UN: 27AADCV4303R127 State Name: Maharashira, Code: 27 Reference No. & Date. Buyer (Bill to) Other References Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, LB S. MARG GSTIN/UIN : 27AAACS6577K220 Buyer's Order No. Date SI 27AAACS6577K220 Dispatch Doc No. Delivery Note Date AT90/2301168 Dispatch Doc No. Delivery Note Date 1 VALUATION FEE CGST Amount SI Particulars HSN/SAC Amount 1 VALUATION FEE CGST 225.00 SI Particulars HSN/SAC Amount Ma CGST SCST/UTGST Total 1 VALUATION FEE CGST SCST/UTGST Total 997224 2,500.00 225.00 225.00 225.00 225.00 1 VALUATION FEE Total Rete Amount Tax Amount 1 VALUATION FEE CGST SCST/UTGST Total 997224 <th></th> <th>VASTUKALA CONSULTANTS</th> <th>(I) PVT LTD</th> <th>Invoice I</th> <th>No.</th> <th>[</th> <th>Dated</th> <th></th> <th></th>		VASTUKALA CONSULTANTS	(I) PVT LTD	Invoice I	No.	[Dated		
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CIN: U74120MH2010PTC207660 Reference No. & Date. Other References Buyer (Bill to) Siles Addit accounts@vastukala.co.in Buyer's Order No. Dated STATE BANK OF INDIA - RACPC GHATKOPAR Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAL440008 Dispatch Doc No. Delivery Note Date GHATKOPAR (W), MUMBAL440008 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery Destination Site Name : Maharashtra, Code : 27 Terms of Delivery Destination Z25.00 Site Name : Maharashtra, Code : 27 Site Name : Maharashtra, Code : 27 Total If 2,950.00 Site Name : Maharashtra, Code : 27 Total E 2,950.00 225.00 Amount Chargeable (in words) Total If 2,950.00 E & 3.25 Amount Chargeable (in words) Total Rate Amount Rate A	VASTUKALA	GSTIN/UIN: 27AADCV4					AGAINS	TR	EPORT
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