Tax Invoice

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

Invoice No. **MUM/2425/MAY/029**	Dated **7-May-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **007980/2305788**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA-SME CHEMBUR
Unit No. 11, (BLDG NO. 11),
Ground Floor, Corporate Park, Sion-Trombay Road
Chembur, Mumbai – 400 071,
State – Maharashtra, Country – India.
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**20,000.00**
	CGST			**1,800.00**
	SGST			**1,800.00**
	Total			**₹ 23,600.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	**20,000.00**		**1,800.00**		**1,800.00**	**3,600.00**

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Company's Bank Details
Bank Name   : **STATE BANK OF INDIA**
A/c No.   : **32632562114**
Branch & IFS Code : **MIDC Andheri (East) & SBIN0007074**

Remarks:
007980/2305788 M/s. Kompress (India) Pvt. Ltd. -
Industrial Land & Building on Plot Nos. A-526 & A-527,
Trans Thane Creek (TTC) Industrial Area, M.I.D.C.,
Village - Mahape, Taluka & District - Thane, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice