## 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

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| , | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | MUM/2324/MAR/097      | 14-Mar-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | AGAINST REPORT        |
| • | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 007401/2305356        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Terms of Delivery     |                       |

| SI  | Particulars                   | HSN/SAC | GST  | Amount                       |
|-----|-------------------------------|---------|------|------------------------------|
| No. |                               |         | Rate |                              |
| 1   | VALUATION FEE<br>CGST<br>SGST | 997224  | 18 % | 2,500.00<br>225.00<br>225.00 |
|     | Total                         |         |      | ₹ 2,950.00                   |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable  | Central Tax State Tax |        | ate Tax | 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114** 

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

Remarks:

007401/2305356 Mr. Ronald Hanock Ely & Mrs. Janet Ronald Ely - Residential Flat No. 405, 4th Floor, Building No 38, "Om Dhanlaxmi Heights", Tagore Nagar, Village - Hariyali , Vikhroli (East), Taluka - Kurla, District - Mumbai, Mumbai, 400083, State - Maharashtra, 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