Tax Invoice

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VASTUKA Unlocking Excelle	LA

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 BORIVALI

RACPC BORIVALI BRANCH

Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2425/MAY/164	24-May-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
008718/2306365	
Dispatched through	Destination
T (D ::	•

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
1			1	
No.			Rate	
1		997224 GST GST	18 %	2,500.00 225.00 225.00
		Гotal		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	Central Tax		State 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

Remarks:

008718/2306365 Mr. Salgaonkar Prashant Shridhar -Residential Flat No. 402, 4th Floor, "Kankai Krupa Co -Op. Hsg. Soc. Ltd.

", Chikuwadi , Village - Eksar , Borivali (West), Taluka -Borivali, District - Mumbai Suburban, PIN - 400 092, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 32632562114

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



Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice