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.inBuyer (Bill to)STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			M De Re Di Di	Invoice No. MUM/2324/FEB/242 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 007050/2305145 Dispatched through Terms of Delivery			Dated 28-Feb-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars							HSN/SA			
No.	VALUATION FEE					CGST SGST	997224	18 °		2,500.00 225.00 225.00
Amount Chargeable (in words)						Total				₹ 2,950.00 E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only										
			Taxable Value		Cer Rate	Central Tax		State Tax Total Amount Tax Amount		
997224			2,500.0					Amount Tax Amount 225.00 450.00		
			2,500.0			225.	00	2	225.00 450.00	
				ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 						
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137									Autho	orised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice