## 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 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/2324/FEB/245	28-Feb-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Buyer's Order No.	Dated
_	Dispatch Doc No.	Delivery Note Date
	007110/2305088	
	Dispatched through	Destination
		-

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)		997224	18 %	1,500.00
		CGST SGST			135.00 135.00
		Total			₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

007110/2305088 Structural Report - - Mr. Ravi Ram Kale & Mrs. Shubhangi Ravi Kale - Residential Flat No. 403, 4th Floor, Wing - A, "Gorai Shiv Sambho Co-Op. Hsg. Soc. Ltd.", Plot No. 6, RSC -3, MHADA Layout, Village - Gorai, Borivali (West), Mumbai - 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice