## 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 - RBO SANPADA Regional Business Office (II), E/202, 2nd Floor, Sanpada Rly. Station Complex, Navi Mumbai - 400 705 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/FEB/063 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006527/2304711 Dispatched through Terms of Delivery			063 7 M A ate. O D	Dated 7-Feb-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.							HSN/SAC	GST Rate		Amount	
1	VALUATION FEE					CGST SGST	997224	18 %	2,500.00 225.00 225.00		
Amount Chargeable (in words)										E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only											
HSN/SAC Taxable				Central Tax				State Tax Total			
			Value 2,500.0	_	Rate 9%	Amount 225.0				Tax Amount 450.00	
Total 2,500.0					070	225.			225.00 450.0		
					ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 						
BE CH	CLEARED W ARGES APP	ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice