

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. THA/2324/DEC/045	Dated 31-Dec-23
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) STATE BANK OF INDIA-90FEET MULUND -E Akanksha Building,90,D.P.Road Sane Guruji Marg Mulund East ,Mumbai-400081 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 005314/2303895	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:

005314/2303895 Mr. Rahul Ramchandra
 Sonawane & Mrs. Kamini Rahul Sonawane Name
 of Owner : Mrs. Sneha Rajkishore Lalchandani
 Residential Flat No. 4, 1st Floor, "Anjana", Anjana
 Co-Op. Hsg. Soc. Ltd., Behind Bharat English
 High School, Kopri Colony, S. T. Road, Village -
 Kopri, Taluka - Thane, District - Thane (East),
 PIN Code - 400 603, 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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

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



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