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-SARG COMMERCIAL MUMBAI BRANCH

SARG Commercial-III Mumbai Tulsiani Chambers.1st Floor,Free

Press Journal Marg

Nariman Point, MUMBAI 400021

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

,	Invoice No.	Dated
	MUM/2324/JAN/180	23-Jan-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
	006284/2304454	
	Dispatched through	Destination
	Tormo of Dolivon	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Tatal			
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

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

Remarks:

006284/2304454 Mr. R. B. Vinod Kumar - Commercial Unit No. 1036 (pat), 1037, 1038, 1039 (part), 1040, 1041 & 1042 (part), 1st Floor, Wing - A, "Oberoi Garden Premises Co-Op. Soc. Ltd.", Oberoi Garden Estates, Off. Chandivali Farm Road, Chandivali, Sakinaka, Andheri (East), Mumbai - 400 072, 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