Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG MUM/2324/MAR/169 21-Mar-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR Dispatch Doc No. **Delivery Note Date** RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 007581/2305511 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 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** Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,500.00 9% 225.00 225.00 9% 450.00 Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : STATE BANK OF INDIA 007581/2305511 Shri. Shrikant Nagesh Charjan -32632562114 A/c No. Residential Flat No. 8, 1st Floor, Wing - E, "Surya Branch & IFS Code: MIDC Andheri (East) & SBIN0007074 Vihar 'D' & 'E' Wing Co-Op. Hsg. Soc. Ltd. ", Surya Vihar Complex, Katrap, Village - Kulgaon, Badlapur (East), Taluka - Ambernath , District - Thane , PIN -

421 503, 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

Customer's Seal and Signature

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