Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.		Dated		
			MUM/2324/DEC/221		27-Dec-23		
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		Deli	Delivery Note		Mode/Terms of Payment		
					AGAINST REPORT		
Unicking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated		
STATE BANK OF INDIA - RACPC GHATKOPAR							
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO			Dispatch Doc No.		Delivery Note Date		
			005692/2304043				
			Dispatched through			Destination	
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE			CGST	997224	18 %	2,500.00 225.00	
			SGST			225.00	
			Total			₹ 2,950.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only							
•		-	•			_	
HSN/SAC			ntral Lax Amount	t Rate Amour		Total nt Tax Amount	
997224	2,500.00	9%	225.0		225		
Total		0,0	225.		225		
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Remarks:005692/2304043Mr. Sunil Ashok Raorane & Ms.Radhika Sunil Raorane - Residential Flat No. 201,2nd Floor, "Sunset Gardens",Sunset Gardens By Marathon, Behind DevidayalGardens, D C Das Marg, Off Devidayal Road,Mulund (West),Taluka - Kurla, District - Mumbai, Mumbai,400080, State - Maharashtra, IndiaCompany's PAN AADCV4303R DeclarationNOTE - AS PER MSME RULES INVOICE NEEDTOBE CLEARED WITHIN 45 DAYS OR INTERESTCHARGES APPLICABLE AS PER THE RULE.			Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice