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 RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S.Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/JAN/023 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005962/2304252 Dispatched through Terms of Delivery			Dated 5-Jan-24 Mode/Terms of Payment 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
					Total			₹ 2,950.00	
Amount Chargeable (in words)									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable				Central Tax Rate Amount Rat			State Tax Total e Amount Tax Amount		
997224			Value 2,500.0			Rate 00 9%			
Total 2,500.					225.				450.00 450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Remarks: 005962/2304252 Mr. Keval Ajay Singh, Mrs. Shweta Ajay Singh & Mrs. Abha Ajay Singh - Residential Flat No. 2108, 21st Floor, Building No. 1, "Balaji Krishna", Village - Kanchangaon, Dombivli (East), Taluka - Kalyan, District - Maharashtra, India Company's PAN : AADCV4303R Declaration UPI Virtual ID : vastukala@ICICI									
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST									
								sed Signatory	
SUBJECT TO MUMBAI JURISDICTION									

This is a Computer Generated Invoice