Tax Invoice

VASTUKALA CONSULTANTS (I) PVT I B1-001,U/B FLOOR,BOOMERAN CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : CIN: U74120MH2010PTC207868 E-Mail : accounts@vastukala.co.i Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			MERANG, DHERI-EAST 03R1ZX , Code : 27 207869 ala.co.in ERI Road No. 9, ast),	Invoice No. MUM/2324/MAR/293 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005865/2304173 Dispatched through Terms of Delivery			Dated 30-Mar-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00	
					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 Rate Amount Ra			tate Tax Total Amount Tax Amount			
997224			2,500.0		225.			225.00 450.00		
Total 2,500.0				0	225.	00	225	225.00 450.0		
Remarks: E 005865/2304173 Mr. Suraj Vijay Kulkarni & Mrs. E Madhumita Suraj Manna Kulkarni - Residential Flat No. 875, 7th Floor, Building No. 8, "Kohinoor City Complex", Kohinoor City Co-op. Hsg. Soc. Ltd., Kohinoor City Phase 1, Kirol Road, Off. L. B. S. Marg, Kurla (West), Mumbai – 400 070, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration U					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
BE CH/	CLEARED W ARGES APP	MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice