Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invo	Invoice No.		Dated			
			MUM/2324/NOV/120			9-Nov-23			
CHANDIVALI FARM MUMBAI-400		Deli	Delivery Note		Mode/Terms of Payment				
Unlocking Excellence State Name : M CIN: U74120N	ASTUKALA Undeking Excellence Backlence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			Reference No. & Date.		Other References			
Buyer (Bill to)			Buy	Buyer's Order No.			Dated		
State Bank of India									
Churchgate (Mumbai) Branch			Disp	Dispatch Doc No.			Delivery Note Date		
"The International", 17 Maharshi Karve Road,				004384/2303412					
, Churchgate, Mumbai - 400 020, GSTIN/UIN : 27AAACS8577K2ZO			Disp	Dispatched through			Destination		
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI Particulars					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) E. & O.E									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable					ate Tax Total				
007004		Value	Rate	Amount			nt	Tax Amount	
		2,500.00 2,500.00	9%	225.0 225.0		225.00 225.00		450.00 450.00	
Tax Amount (in words) : Indian			drad		I				
Tax Amount (in words) : Indian Rupee Four Hund Remarks: 004384/2303412 "Mr. Yadav Suresh Krishna & Mrs. Sadhana Suresh Yadav - Residential Flat No. 601, 6th Floor, Building No A, Wing - B, ""Gandharv Mithila"", Village - Borhadewadi, Moshi, Taluka - Haveli, District - Pune, PIN - 412 105, State - Maharashtra, India" Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO			Com Bank A/c N Branc	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice