

Tax Invoice

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|---|--|--|--|---|------------------|------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2324/DEC/029 | Dated 6-Dec-23 | | | |
| | Delivery Note | Reference No. & Date. | Mode/Terms of Payment AGAINST REPORT | Other References | | |
| Buyer (Bill to) STATE BANK OF INDIA - RACPC BORIVALI RACPC BORIVALI BRANCH Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | | | | |
| | Dispatch Doc No. 005002/2303498 | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | Terms of Delivery | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | |
| 1 | STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 1,500.00 | | |
| | CGST | | | 135.00 | | |
| | SGST | | | 135.00 | | |
| | Total | | | ₹ 1,770.00 | | |
| Amount Chargeable (in words) | | | | E. & O.E | | |
| Indian Rupee One Thousand Seven Hundred Seventy Only | | | | | | |
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
| 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 1,500.00 | | 135.00 | | 135.00 | 270.00 |
| Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only | | | | | | |
| Remarks: 005002/2303498 "Mr. Vishwanath Raghunath Kalekar & Mrs. Madhavi Vishwanath Kalekar - Residential Flat No. 701, 7th Floor, Wing - F, ""Gorai Chand Ganga Co-op. Hsg. Soc. Ltd."" Plot No. 2, R.S.C. 1-A, MHADA Layout, Village - Borivali, Gorai (Part 1), Borivali (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 092, State - Maharashtra, India" | | | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | |
| 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 | | | | | | |
| | | | | 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