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 GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. MUM/2324/OCT/276 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 4390/2303094 Dispatched through Terms of Delivery		276 3 N A ate. C	Dated 30-Oct-23 Mode/Terms of Payment AGAINST REPORT 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	
Am	ount Chargeable (in words)						•	E. & O.E	
Ine	Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable				ntral Tax		tate Tax Total			
90	7224	Value 2,500.0	Rate 0 9%	Amount 225.		Amount Ta 225.00		Tax Amount 450.00	
Total 2,5				225.			225.00 450.0		
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
"M 7th Pa Bh Dis Ma Co De	marks: r. Divakara Chandu Poojary - Residential Fl n Floor, Wing - A, ""Marathon Neopark Asho ', Near Tulshet da Bus Stop, Lake Road, Tulshet Pada, Vill andup, Bhandup (West), Mumbai, Taluka -k strict - Mumbai Suburban , PIN - 400 078, Si harashtra, India." mpany's PAN : AADCV4303R <u>claration</u> DTE – AS PER MSME RULES INVOICE NE	Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
C⊦	CLEARED WITHIN 45 DAYS OR INTERES ARGES APPLICABLE AS PER THE RULE ME Registration No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice