## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
VASTUKALA Undering Exertance VASTUKALA Undering Exertance VINCOMPARTMENT OF A CONTRACT		MU	MUM/2324/NOV/196		22-Nov-23		
		Deli	Delivery Note		Mode/Terms of Payment		
					AGAINST REPORT		
		Refe	Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buye	Buyer's Order No.		Dated		
STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor,							
		-	Dispatch Doc No.		Delivery Note Date		
Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO			005019/230527				
			Dispatched through			Destination	
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				997224	18 %	2,500.00	
CG			CGST	001224		2,300.00	
			SGST			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		
	Value	Rate	Amount	Rate	Amou	nt Tax Amount	
997224	2,500.00	9%	225.0			5.00 450.00	
Total	2,500.00		225.0	00	225	5.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Remarks:			Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b>				
005019/230527 "Mrs. Pallavi Pandey & Mr. Amrita Nand - Residential Flat No. 1207, 12th			Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752				
Floor, Building No 3,							
Wing - A , ""Anandam - II"", Village - Rohinjan,							
Taluka - Panvel, District - Raigad, N							
410210, State - Maharashtra, India"			法任何				
Company's PAN : AADCV4303R							
NOTE – AS PER MSME RULES INVOICE NEED UPI Virtua				- (7			
TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.							
<b>BE CLEARED WITHIN 45 DAYS OF</b>	THE RULE.		for VA	STUKALA		ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice