

Tax Invoice

 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/NOV/193	Dated 22-Nov-23	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 005052/2303560	Delivery Note Date	
Buyer (Bill to) STATE BANK OF INDIA-STADIUM BRANCH PARBHANI 1st Floor, SBI Stadium Branch, Jawahar Lal Nehru Road, Parbhani-431401 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatched through	Destination	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	VALUATION FEE	997224	18 %	2,500.00			
	CGST			225.00			
	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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	997224	2,500.00	9%	225.00	9%	225.00	450.00
	Total	2,500.00		225.00		225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Remarks: 005052/2303560 Mr. Niraj K. Parakh Residential Flat No. 4702, 47th Floor, Building No T4, "L & T Crescent Bay T4 Co-op. Hsg. Soc. Ltd.", Near Mahatma Phule Education , Bhoiwada , Parel, Mumbai, PIN - 400 012, State - Maharashtra, India 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		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD <div style="text-align: right;"> Authorised Signatory </div>					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice