## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.		Dated			
			MUM/2324/NOV/239			28-Nov-23		
CHANDIVALI FARM ROAD, MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADO			Delivery Note		Mode/Terms of Payment			
Underking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPOKALI			Buyer's Order No.		Dated			
RACPC, Voltas House, 1st Floor,			Dispatch Doc No.			Delivery Note Date		
Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO			005213/2303654					
			Dispatched through			Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery					
						Amount		
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 Central Tax State Tax						Total		
HSN/SAC	Taxable Value	Rate	Amount			nt Tax Amount		
997224	2,500.00	9%	225.0			5.00 450.00		
Total 2,500.00			225.0	00	225.00 450.00			
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only								
Remarks: 005213/2303654 Mr. Sajeev P. Rajan & Mrs. Selin Sajeev - Residential Flat No. 304, 3rd Floor, Wing - A, "KT Harmony Co-op. Hsg. Soc. Ltd.", K T VIhar, Om Nagar, Village - Diwanman, Vasai ( West), Taluka - Vasai, District - Palghar, PIN Code - 401 202, State - Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST		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					
CHARGES APPLICABLE AS PER T MSME Registration No 27222201			A	uthorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice