

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/DEC/009	Dated 4-Dec-23		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) STATE BANK OF INDIA COMMERCIAL BRANCH PARLE SUARE BLDG., B N AGARWAL ROAD COMMERCIAL COMPLEX MANGUBHAI ROAD, VILE PARLE EAST MUMBAI – 400 057 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 005253/2303672	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	10,000.00	
	CGST			900.00	
	SGST			900.00	
	Total			₹ 11,800.00	
Amount Chargeable (in words)				E. & O.E	
Indian Rupee Eleven Thousand Eight Hundred Only					
	HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
	997224	10,000.00	9% 900.00	9% 900.00	1,800.00
	Total	10,000.00	900.00	900.00	1,800.00
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only					
Remarks: 005253/2303672 "M/s. Charisma Jewellery Private Limited -Commercial Unit No. 004, Ground Floor, ""Multistoried Building in Seepz-Sez"", Marol Industrial Area, Village Vyaravali Parajapur, Andheri (East), Mumbai – 400 096, State – Maharashtra, Country – 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