Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated					
B1-001,U/B FLOOR,BOOMERANG,		MU	MUM/2324/DEC/023		6-Dec-23					
CHANDIVALI FARM ROAD MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADO	,	Den	Delivery Note		Mode/Terms of Payment					
Unlocking Excellence State Name : Maharas CIN: U74120MH201	Refe	Reference No. & Date.		Other References						
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated				
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		Disp	Dispatch Doc No.		Delivery Note Date					
			005063/2303717							
		Disp	Dispatched through		Destination					
State Name : Maharashtra, Code : 27			Terms of Delivery							
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				ate Tax Total					
	Value	Rate	Amount Rate		Amount		Tax Amount			
997224	2,500.00	9%	225.0		225.00 225.00		450.00			
Total	2,500.00		225.		225	00.00	450.00			
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only										
Remarks: 005063/2303717 Mr. C. V. N. Sobha Mrs. C. Sarala Devi. Name of Propo Purchaser is Mr. Piyush Rana, Mrs. & Mr. Gyan Jyoti.Residential Flat No Floor, Building No 1A, "Raheja Nest Soc. Ltd. ", Nest Complex, Near Lak Chandivali Farm Road, Village - Cha Municipality Ward No. L, Andheri (Ea Taluka - Kurla, District - Mumbai Sut 400 072, State - Maharashtra, India Company's PAN : AADCV430 Declaration NOTE – AS PER MSME RULES IN TO BE CLEARED WITHIN 45 DAYS OF CHARGES APPLICABLE AS PER T	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								
				MSME Registration No 27222201137 Authorised Signator						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice