## Tax Invoice

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 Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S.Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/AUG/097 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002926 / 2301971 Dispatched through Terms of Delivery		097 14 M A ate. O D	Dated 14-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI Particulars				HSN/SAC GST Amount						
No.							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			
997224			Value 2,500.0		Rate Amount Rat		Amount Tax Amount 225.00 450.00			
			2,500.0		225. 225.			225.00 225.00		
E A					ifty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
CL/05 - T7, 8, 9, Tower – 9, My City Phase – II Cluster 5 – Part II, Diva Manpada Road, Off. Kalyan Shilphata Road, Village – Usarghar, Dombivali (East), Thane – 421 201, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> <u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED TO				UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD						
BE CH	CLEARED W ARGES APP	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice