Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG,			Invoice No.			Dated		
			MUM/2324/OCT/071			10-Oct-23		
CHANDIVALI FARM ROAD, MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADO			Delivery Note		Mode/Terms of Payment			
Unterking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		Dated			
STATE BANK OF INDIA - RASMECCC BHAYANDAR RASMECCC BHAYANDAR Unit No.101,102.103B,1st Fllor, IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispatch Doc No.		Delivery Note Date			
			3951 /2302710					
			Dispatched through			Destination		
			Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	A	mount	
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 Value	Cer Rate					Total ax Amount	
997224	2,500.00	9%	225.0				450.00	
Total	2,500.00		225.	00	225.00		450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only								
Remarks: "Miss. Priyanka Sanjay Palav & Mr. Sanjay Vasudeo Palav - Residential Flat No. 311, 3rd Floor, Wing - C, ""Blue Skyline", Blue Sky Line Co-op. Hsg. Soc. Ltd., Village - Virar, Virar East, Taluka - Vasai, District - Palghar, VIrar (East), 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.			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						ed Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice