Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated			
B1-001,U/B FLOOR,B	OOMERANG,		MUM/2324/OCT/009			4-Oct-23		
VASTUKALA Velocity Castlewer VASTUKALA Velocity Castlewer VASTUKALA Velocity Castlewer VASTUKALA Velocity Castlewer VASTUKALA CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Delivery Note		Mode/Terms of Payment			
					AGAIN	ST REPOR	Т	
			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated		
STATE BANK OF INDIA- RACPC BELAPUR								
Estate Department Corporate Center, 4th Floor,			Dispatch Doc No.		Delivery Note Date			
CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			004019/2302739					
			Dispatched through			Destination		
State Name . Manarashtra, Code . 27			Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount		
1 VALUATION FEE			CGST SGST			2,500 225 225	.00	
			Total			₹ 2,950.		
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable Central Tax State Tax						Total		
HSN/SAC	Value	Rate			Amou		·	
997224	2,500.00	9%			225		0.00	
Total	2,500.00		225.0	00	225	.00 450	0.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only								
Kamlesh Sant Prakash Gurnaney & Preeti Sant Prakash GurnaneyResidential Flat No. 805, 8th Floor, Wing - B, "Daffodils", Runwal Bliss, Crompton Greaves Compound, Village - Kanjur, Municipality Ward No. S Ward, Kanjurmarg (East) , Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 042, State - Maharashtra, India Company's PAN : AADCV4303R Declaration			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 Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice