

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/OCT/003	Dated 4-Oct-23		
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT		Other References
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	Buyer's Order No.	Dated			
	Dispatch Doc No. 003898/2302740	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	2,500.00	
	CGST			225.00	
	SGST			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	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
	997224	2,500.00	9% 225.00	9% 225.00	450.00
	Total	2,500.00	225.00	225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					
Remarks: "Ms. Kalpana Shashikant Palav & Mr. Dinesh Shashikant Palav - Residential Flat No. 104, 1st Floor, ""Rose"", Rameshwar Park, Rameshwar Road, Village - Dawale, Taluka - Thane, District - Thane, PIN - 421 204, State - Maharashtra, India" Company's PAN : AADCV4303R		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752			
					
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