Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
VASTUKALA Description Excellence VASTUKALA Description Excellence VASTUKALA VASTUKALA Description Excellence VASTUKALA VAST		MUM/2324/OCT/288		31-Oct-23			
		Deli	Delivery Note		Mode/Terms of Payment		
					AGAINST REPORT		
		Refe	Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		Dated			
State Bank of India - SPI PBB Branch							
SPI PBB FORT BRANCH			Dispatch Doc No.		Delivery Note Date		
Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort			004010/2302744		D		
			Dispatched through			Destination	
GSTIN/UIN : 27AAACS8577K2ZO							
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							
-		-	-		ate Tax		
HSN/SAC Taxable Value 997224 2,500.00			ntral Tax			Total	
		Rate 9%	Amount 225.0		Amoun 225.		
Total	2,500.00	370	225.0		225.		
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Remarks: "Baljinder Singh & Kirandeep Kaur - Residential Flat No. 1004, 10th Floor, Wing - A, ""Samarth Blue Mountains"", Upper Govind Nagar, Iraniwadi, Village - Pahadi Goregaon, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 097, State - Maharashtra, India" Company's PAN 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					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice