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

SME Ghatkopar Branch

Special SIB Branch, Hotel Rao Building, LBS Marg, Ghatkopar (West),MUMBAI-400086

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/OCT/131	12-Oct-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003840/2302758	
Dispatched through	Destination

Terms of Delivery

<u> </u>					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST	997224	18 %	10,000.00 900.00
		SGST			900.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

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HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

M/s. Akash Industries - Industrial RCC Godown Units No. 15 & 16, Ground Floor, Building No. B -6, "Unity Industrial Park", Village Sawad, Taluka – Bhiwandi, Thane – 421 302, State –

Maharashtra, Country - 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. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



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