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 - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. MUM/2324/SEP/244 Delivery Note Reference No. & Date.		Dated 30-Sep-23 Mode/Terms of Payment Other References			
		Buyer's Order No.DatedDispatch Doc No.Delivery Note Date4115 / 2302790Dispatched throughDispatched throughDestinationTerms of Delivery					
SI Particulars No. 1 VALUATION FEE			CGST SGST	HSN/SAC 997224	GST Rate 18 %	Amount 10,000.00 900.00 900.00	
Amount Chargeable (in words) Indian Rupee Eleven Thousan	dred C	Total Dnly			₹ 11,800.00 <i>E.</i> & O.E		
HSN/SAC 997224 Total	Taxable Value 10,000.00 10,000.00		ntral Tax Amount 900.0 900 .0	Rate 9%	ate Tax Amoui 900 900	0.00 1,800.00	
Tax Amount (in words) : Indian Rupee One Thous Remarks: "Name of Proposed Purchasers: Ms. Karisma Yogesh Popat & Smt. Heeraben D Vadgama Name of Owner: M/s. Sea-King Club Pvt. Ltd. Address: Residential Flat No. 1101, 11th Floor, "Prime Marina", Opposite Juhu Church Road, Juhu, Vile Parle (West), Mumbai – 400049, State – Maharashtra, Country – India " Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO			sand Eight Hundred Only Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 				
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 SUBJECT TO MUMBAI JURISDICTION							

This is a Computer Generated Invoice