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-Ballapur Branch

Ballapur, Dist Chandrapur Maharashtra India

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

	T=
Invoice No.	Dated
MUM/2425/JUL/102	17-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009865/2307212	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST COURIER & POST CHARGES	997224	18 %	2,500.00 225.00 225.00 200.00
	Total			₹ 3,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

-						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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:

009865/2307212 Mrs. Sangita Amol Patil & Mr. Amol Shalikrao Patil -Residential Flat No. 609, 6th Floor, Wing - X3-A, "Marathon Nextown Ruby", Marathon Nextown, Off Kalyan Shill Road, Village - Desai, Dombivli (East) , Taluka - Thane, District - Thane, PIN Code - 421

204, State - Maharashtra, India.

Company's PAN

: AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Customer's Seal and Signature

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