## 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 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			Invoice No. MUM/2425/OCT/218 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 11101/2308152 Dispatched through Terms of Delivery		218 2 M ate. C	Dated 22-Oct-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI				HSN/SAC GST Amount					
SI No.	Particulars				H3N/5/		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)									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
· -			Taxable				GST/UTGST Total		
997224			Value 2,500.0						Tax Amount 450.00
331	227	Total	2,500.0		225.			5.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only       Company's Bank Details         Bank Name       : ICICI BANK         A/c No.       : 123105000319         Branch & IFS Code : MIG Colony, Bandra         Meghappa Shinge -Residential Flat No. 509, 5th Floor,         "Sunflower", Sai Dream One, Village - Sonarpada,         Dombivli (East), Taluka - Kalyan, District - Thane, PIN         Code - 421 201, State - Maharashtra, 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							00319 Bandra (E.), I CI CONSULT	ANT	
MOME ROGISTICION NO ZIZZZOTIOI							71		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice