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

Stressed Asset Recovery Branch Plot No. A – 112, KEROM, M.I.D.C., Near Circle No. 22, Wagle Estate,

Thane - 400 604

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

,	Invoice No.	Dated
	MUM/2425/AUG/202	25-Aug-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
	10545/2307778	
	Dispatched through	Destination
	T (D !:	-

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			
		iotai			In₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	5,000.00	9%	450.00	9%	450.00	900.00				
Total	5.000.00		450.00		450.00	900.00				

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Remarks:

10545 /2307778 Mrs. Leena Vikas Waghmare & Mr. Vikas Venkat Waghmare -Residential Flat No. 603, 6th Floor, Wing - E2, "Salisbury Mohan Suburbia", Village -Khojkhuntavali, Taluka - Ambernath, District - Thane, Ambernath, PIN - 421 501, 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

UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice