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 BADDI BRANCH A-11 To A-14,BIG B Complex, Adj Sai Road Baddi,Distt Solan(H.P)

GSTIN/UIN : 02AAACS8577K1Z1

State Name : Himachal Pradesh, Code : 02

Invoice No.	Dated
MUM/2425/NOV/007	7-Nov-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
011469/2308576	
Dispatched through	Destination
Terms of Delivery	•

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	IGST	997224	18 %	5,000.00 900.00
		Total			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	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
Total	5 000 00		900 00	900 00

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

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



011469/2308576 Mr. Jagmohan Singh - Commercial Amalgamated Office No. 403 to 406, 4th Floor, "Dimple Arcade Annexe", Asha Nagar, Thakur Complex, Near Western Express Highway, Kandivali (East), Mumbai - 400 101, 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



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice