

Tax Invoice

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|---|--|---|---------------------------|-------------------|---------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/NOV/110 | Dated 16-Nov-24 | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | | | |
| | Reference No. & Date. | Other References | | | |
| Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated | | |
| | | Dispatch Doc No. 12294/2309002 | Delivery Note Date | | |
| | | Dispatched through | Destination | | |
| | | Terms of Delivery | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | |
| 1 | STRUCTURAL REPORT FEE | 997224 | 18 % | 1,500.00 | |
| | CGST | | | 135.00 | |
| | SGST | | | 135.00 | |
| | Total | | | ₹ 1,770.00 | |
| Amount Chargeable (in words) | | | | E. & O.E | |
| Indian Rupee One Thousand Seven Hundred Seventy Only | | | | | |
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | Total |
| | | Rate | Amount | Rate | Amount |
| 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 |
| Total | 1,500.00 | | 135.00 | | 135.00 |
| Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only | | | | | |
| Remarks: 12294/2309002 Mr. Surendra Babu Poojary & Mrs. Harinakshi Surendra Poojary - Residential Flat No. 602, 6th Floor, Building No. 2, Wing - B, "Shanti Nagar Rahiwashi (SRA) Co-Op Hsg. Soc. Ltd.", Shanti Nagar, Mahakali Caves Road, Opp. M.I.D.C Bus Depot, Village - Mulgaon, Andheri (East), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 093, State - Maharashtra, India. | | Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | |
| 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