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

Invoice No. **MUM/2425/NOV/115**	Dated **16-Nov-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Buyer (Bill to)
STATE BANK OF INDIA
SME GOREGOAN (EAST) BRANCH
Block No 101 1st Floor, Kohinoor Industrial Estate,
Western Express Highway,Goregaon (East),
Mumbai-400063
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No. **011586/2308864**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**10,000.00**
	CGST			**900.00**
	SGST			**900.00**
	Total			**₹ 11,800.00**

Amount Chargeable (in words)   *E. & O.E*

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details
Bank Name   : **STATE BANK OF INDIA**
A/c No.   : **32632562114**
Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:
011586/2308864 Mr. Mohamed Roshan - Residential
Flat No. 5702, 57th Floor, Building No 2, "Ruparel
Ariana", G. D. Ambedkar Marg, Jerbai Wadia Road,
Village - Dadar Naigaon Division (Sewree Wadala
Scheme No. 57), Municipality Ward No. F/S, District -
Mumbai Main, Parel, Mumbai, PIN - 400 012, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice