## Tax Invoice

(W)	
VASTUKALA Unlocking Excellence	

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- Bassein Taluka Industrial Estate Branch

Bassein Taluka Industrial Estate Branch Govrai Pada Vasai (East). Thane - 401 208 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

)	Invoice No.	Dated
	MUM/2425/DEC/138	17-Dec-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3376/24-25 dt. 30-Nov-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12624/2309282	
	Dispatched through	Destination
	Terms of Delivery	

SI No.		HSN	N/SAC	GST Rate	Amount
1		9972 GST GST	224	18 %	5,000.00 450.00 450.00
	-	Total			₹ 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		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

Remarks:

12624/2309282 Alka M. Roongta - Commercial Office No. 111, 1st Floor, Wing - B-C, "Golden Nest Phase VI", Sonam Shopping Centre Premises Co-op. Soc. Ltd., Old Survey No. 343, 346, 351, 352 & 354, New/Current Survey No. 16, 92, 91, 90 & 88, Mira Bhayandar Road, Village - Goddeo, Mira Road (East), Taluka - Thane, District - Thane, PIN Code - 401 107, 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

Company's Bank Details

Bank Name : ICICI BANK A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice