## Tax Invoice

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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 - RASMECCC BHAYANDAR

RASMECCC BHAYANDAR Unit No.101,102.103B,1st Fllor,

IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101

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

Invoice No.	Dated
MUM/2425/DEC/257	24-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3782/24-25 dt. 20-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13204/2309687	
Dispatched through	Destination
T (D ::	

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	STRUCTURAL REPORT FEE	0007	997224	1,500.00
		CGST SGST		135.00 135.00
		3031		135.00
		Total		₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

13204/2309687 Mr. Tejas Gajanan Tukrul -Structural Observation Report Residential Flat No. 403, 4th Floor, Building No 6, Wing - A, "Ekdant Krupa Co-op. Hsg. Soc. Ltd.", Shreeganesh Sankul, Village - Virar, Taluka - Vasai, District - Palghar, Virar (East), PIN - 401 305, State - Maharashtra,

Country - India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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