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

AGAINST REPORT Reference No. & Date. Other References

Dated

10-Jan-25

Mode/Terms of Payment

Delivery Note Date

MUM/2425/JAN/066

PG-3737/24-25 dt. 17-Dec-24

Buyer's Order No. Dated

Dispatch Doc No. 12900/2309642

Invoice No.

Delivery Note

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
110.					
1	VALUATION FEE		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Total			3 0 0 0 0 0 0
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

•	•	•				
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

: 32632562114 A/c No.

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

12900/2309642 Ghaivat Pranali Prakash & Ketan Prakash Ghayvat -Residential Flat No. 2103, 21st Floor, Building No H-7, "Ajmera Bliss", Yogidham, Phase-V, Village -Gauripada, Taluka - Kalyan, District - Thane, Kalyan (West), PIN - 421 301, 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