Tax Invoice

VASTUKAL, Unlocking Excellence	Α

Buyer (Bill to)

STATE BANK OF INDIA RACPC SION BRANCH

VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Reference No. & Date.

MUM/2425/JAN/090

13-Jan-25 Mode/Terms of Payment

AGAINST REPORT

Other References

Delivery Note Date

Invoice No.

Delivery Note

PG-4060/24-25 dt. 8-Jan-25

Dated

Dated

Buyer's Order No.

Dispatch Doc No.

13511/2309971 Dispatched through Destination

Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India

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

Terms of Delivery

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION FEE		007004	40.0/	0.500.00
VALUATION FEE		997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			₹ 2,950.00
	VALUATION FEE	VALUATION FEE CGST SGST	VALUATION FEE 997224	VALUATION FEE CGST SGST Rate 997224 18 %

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

-	•	•								
HSN/SAC	Taxable	CGST		CGST		CGST		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

Bank Name : STATE BANK OF INDIA

: 32632562114 A/c No.

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

Remarks:

13511/2309971 Mrs. Bhavna Sharma & Miss. Akshits Sharma - Residential Flat No. 1108, 11th Floor, Wing -A, "Rudra Kristina", Village - Koyana Velhe, Taluka -Panvel, District - Raigad, Navi Mumbai, PIN - 410 208, State - Maharashtra, Country - 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