## 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 Buyer (Bill to) STATE BANK OF INDIA RACPC SANTACRUZ BRANCH 1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054,			Invoice No. MUM/2425/JAN/155 Delivery Note Reference No. & Date. PG-4204/24-25 dt. 18-Jan-25 Buyer's Order No. Dispatch Doc No. 13762/2310114 Dispatched through			Dated 20-Jan-25 Mode/Terms of Payment AGAINST REPORT Other References SANTOSH TAMHANKAR/9867533634 Dated Delivery Note Date Destination					
State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 State Name Particulars				Terms of Delivery							
SI No.			HSN/S		AC	GST Rate	1	Amount			
1	VALU		CGST SGST			18 %		1,000.00 90.00 90.00			
			Total				₹ 1,180.0				
Amount Chargeable (in words) E. & O.E											
Inc	Indian Rupee One Thousand One Hundred Eighty Only       HSN/SAC     Taxable     CGST     SGST/UTGST     Total										
HON/GAO			Value	Rate	CGST Amount			Amount		Total Tax Amount	
997224			1,000.				%			180.00	
		Total	1,000.		90.	00		90	.00	180.00	
Rer 137 Vin Gra Sha Sha Sha Sha Sha Sha Sha Sha Sha Sh	Tax Amount (in words) : Indian Rupee One Hundred Eighty Only Remarks: 13762/2310114 Mr. Subramanya Krishna Nayak & Mr. Vinayak Narayan Nayak - Residential Flat No. B-G-2, Ground Floor, Building No 6-7, Wing - B, "Shalibhadra Gram", New Shalibhadra Gram Co-op. Hsg. Soc. LTd., Mira Bhayandar Road, Village - Mira, Kashimira, Taluka - Thane, District - Thane, Mira Road (East), PIN - 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.										
		ICABLE AS PER THE RULE. on No 27222201137		Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice