Tax Invoice

WASTUKALA 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 - 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	MU Deliv Refe Buy Disp 011 Disp	Invoice No. MUM/2425/JAN/167 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011572/2308464 Dispatched through Terms of Delivery		21 Ma Ot Da De	Dated 21-Jan-25 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars				HSN/SAC			Amount
No. I STRUCTURAL REPORT FEE			CGST SGST	997224	Rate	,	2,500.00 225.00 225.00
			Total			₹	² ,950.00
Amount Chargeable (in words)			Total			₹	² 2,950.00 E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only							E. & O.E
	Taxable	CGS Rate	ST		ST/UTGS	T	E. & O.E Total
Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC	Taxable Value	Rate	ST Amount	Rate	Amou	T Int	<i>E.</i> & O. <i>E</i> Total Tax Amount
Indian Rupee Two Thousand Nine Hundred Fifty Only	Taxable Value 2,500.00 2,500.00		ST	Rate 00 9%	Amou 22	T	E. & O.E Total

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice