## 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.inBuyer (Bill to)STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		MU Deli PG- Buy Disp 136 Disp	Invoice No. MUM/2425/JAN/207 Delivery Note Reference No. & Date. PG-4169/24-25 dt. 16-Jan-2 Buyer's Order No. Dispatch Doc No. 13636/2310079 Dispatched through Terms of Delivery			Dated24-Jan-25Mode/Terms of PaymentAGAINST REPORTOther References5RAJESH TIKLOL/7219145709DatedDelivery Note DateDestination			
SI Particulars					HSN/S		GST Rate		
	UATION FEE			CGST SGST	997224		18 %		2,500.00 225.00 225.00
Tota Amount Chargeable (in words)					₹ 2,330.00				
	able (in words) • Two Thousand Nine Hundred Fifty Only								E. & O.E
997224	HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.00</b>	C Rate 9%	GST Amount 225.0 <b>225.</b> 0	Rat		T/UTGST Amount 225 <b>225</b>	00	Total Tax Amount 450.00 <b>450.00</b>
Remarks: 13636/2310079 Gaikwad (After Flat No. 1809, Behind 50-50 D Road, Village - Thane, PIN - 42 Company's PAI Declaration	R MSME RULES INVOICE NEED TO	Compan Bank Na A/c No. Branch a	LIFS Cod	: STA1 : 3263 le : CHAN		4 And	l <b>heri (East</b> ) Pvt.Ltd	-	SBIN0011752

This is a Computer Generated Invoice