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 5 AUNDH

West Avenue, Sr No 2 Hissa No 2B, 3A & 3B, Opp PMRDA Office, Bremen Chowk, Aundh,

Pune 411067 India

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

Invoice No.	Dated				
MUM/2425/JAN/274	31-Jan-25				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
PG-4252/24-25 dt. 22-Jan-25	PRASHANT WAGHMARE/9167304820				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
Dispatch Doc No. 13723/2310162	Delivery Note Date				
'	Delivery Note Date Destination				

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.	i artisalaris		11014/0/10	Rate	7 tilloditt
1	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
	COURIER & POST CHARGES				200.00
		Total			₹ 3,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One 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

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

13723/2310162 Ms. Vaishali Mahendra Batavia - Residential Flat No. 1405, 14th Floor, Building No 55, "Rajshree Fifty Five East", Plot No. 349, Pant Nagar, Village - Ghatkopar-Kirol, Taluka - Kurla, District - Mumbai Suburban, Ghatkopar (East), Mumbai, PIN - 400 075, 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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION