Tax Invoice

VAST	UKAL,	Α

Buyer (Bill to)

State Bank of India SME Ghatkopar Branch

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

Reference No. & Date.

13-Feb-25 Mode/Terms of Payment

AGAINST REPORT

Delivery Note Date

Dated

Other References PG-4225/24-25 dt. 21-Jan-25 **SANDEEP LONDHE/9619288294**

Buyer's Order No.

Dated

Dispatch Doc No.

Invoice No.

Delivery Note

MUM/2425/FEB/177

13652/2310135 Dispatched through Destination

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

LBS Marg, Ghatkopar (West), MUMBAI-400086

Special SIB Branch, Hotel Rao Building,

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST		18 %	6,000.00 540.00 540.00
	Total			₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Eighty Only

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HSN/SAC	Taxable	CGST		CGST SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

: 32632562114 A/c No.

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

Remarks:

13652/2310135 Mr. Pankaj Chimanlal Gardi -Commercial Shop No. C/8, Ground Floor, C Wing, "Parwana Apartments", The Canbank Subordinate Staff Co-op. Hsg. Soc. Ltd., Shri. Ram Nagar, Borivali (West), Mumbai - 400092, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice