Tax Invoice



Buyer (Bill to)

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

STATE BANK OF INDIA-SME VASHI TURBHE

CENTRAL FACILITY BUILDING II , PHASE II, MARKET II, SECTOR-19,

VASHI ,NAVI MUMBAI

GSTIN/UIN : 27AAACS8577K3ZN State Name : Maharashtra, Code : 27

_	Invoice No.	Dated					
	MUM/2425/FEB/179	13-Feb-25					
	Delivery Note	Mode/Terms of Payment					
		AGAINST REPORT					
	Reference No. & Date.	Other References					
	PG-3764/24-25 dt. 19-Dec-24						
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	11708/2309669						
	Dispatched through	Destination					
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Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	5,000.00
		CGST			450.00
		SGST			450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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

Remarks:

11708/2309669 Mr. Sendharam Raga Ram Choudhary - Residential Flat No. 403, 4th Floor, "Shiv Darshan Co-op. Hsg. Soc. Ltd.", Plot No. 21 & 22, Sector 4, Village - Kalamboli, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 218, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice