Tax Invoice

Invoice No.

MUM/2425/MAR/105

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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

Delivery Note Mode/Terms of Payment AGAINST REPORT

Dated

Dated

Delivery Note Date

11-Mar-25

E-Mail: accounts@vastukala.co.in

Reference No. & Date. Other References

Buyer (Bill to)

STATE BANK OF INDIA

Bharat Diamond Branch

Tower D – 3. Ground Floor, Bharat Diamond Bourse.

'G' Block, Bandra Kurla Complex,

Mumbai - 400 051

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

12077/2309300 Dispatched through Destination

Terms of Delivery

Buyer's Order No.

Dispatch Doc No.

SI	Particulars	HSN/SAC	GST	Amount
1				
No.			Rate	
1	VALUATION FEE CGST SGST		18 %	10,000.00 900.00 900.00
	Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

	•					
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:

12077/2309300 Shamavish Exports - Commercial Office No. EC6032, 6th Floor, Wing - Central, ETower, Bharat Diamond Bourse Complex", Plot No. C-28, CTS No. 4207, G - Block, Bandra Kurla Complex, Village -Kolekalyan, Taluka - Andheri, District - Mumbai Suburban, Bandra (East), Mumbai, PIN - 400 051, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 32632562114

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



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice