Tax Invoice

Invoice No.



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

THA/2425/MAR/026 12-Mar-25

Dated

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA

RACPC KALYAN

Ground Floor, 1 st Floor,

Millenium Heights, Opp. Patedar Bhawan Marriage Hall,

Shahad Mohone Road, Shahad,

Kalyan (West) - 421 103

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

Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-4053/24-25 dt. 7-Jan-25				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13469/2309964				
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	2,500.00 225.00 225.00
	Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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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 : STATE BANK OF INDIA

: 32632562114 A/c No.

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

Remarks:

13469/2309964 Mrs. Swati Ajit Mhaskar & Mr. Ajit Tukaram Mhaskar Residential Flat No. 709, 7th Floor, "Morya Heights", Swami Vivekananda Nagar, Near Vasind Railway Station, Plot No. 1, 2 & 3, Station Road, Village - Vasind, Taluka - Shahapur, District - Thane, PIN Code - 421 601, 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

This is a Computer Generated Invoice