# Tax Invoice

| | |
|---|---|
| **VASTUKALA CONSULTANTS (I) PVT LTD**<br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org | **Invoice No.** MUM/2324/SEP/073 — **Dated** 11-Sep-23<br>Delivery Note — Mode/Terms of Payment **AGAINST REPORT**<br>Reference No. & Date. — Other References<br>Buyer's Order No. — Dated<br>Dispatch Doc No. **003580 / 2302479** — Delivery Note Date<br>Dispatched through — Destination<br>Terms of Delivery |

Buyer (Bill to)
**STATE BANK OF INDIA- RACPC SION BRANCH**
RACPC SION BRANCH
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070
State - Maharashtra, Country - India
GSTIN/UIN        : 27AAACS8577K2ZO
State Name       : Maharashtra, Code : 27

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **2,500.00** |
| | **CGST** | | | **225.00** |
| | **SGST** | | | **225.00** |
| | Total | | | **₹ 2,950.00** |

Amount Chargeable (in words)                                                            E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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**
A/c No.             : **32632562114**
Branch & IFS Code : **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

*Remarks:*
Ramya Nityanand & Chitra Nityanand - Residential
Flat No. 202, 2nd Floor, Wing - E, "Jasmine", Sector -
10, Off Taloja MIDC Road, Village – Khoni, Dombivali (
East), Taluka - Kalyan, District - Thane, PIN Code -
421 204, State - Maharashtra, Country - 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice