



VASTUKALA CONSULTANTS (I) PVT LTD  
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Buyer (Bill to)  
**STATE BANK OF INDIA - RBO SANPADA**  
**REGIONAL BUSINESS OFFICE (II)**  
 E/02 2ND FLOOR, SANPADA RLY STATION COMPLEX,  
 GSTIN/AJIN : 27AAACS8577K2Z0  
 State Name : Maharashtra, Code : 27

Invoice No	PG-009/24-25	Date	17-Jan-24
Delivery Note		Mode/Term of Payment	AGAINST REPORT
Reference No. & Date		Other Reference	
Buyer's Order No		Date	
Dispatch Doc No	009310/2306787	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery	Chq-046681		
	ICUBank - paid		

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)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

**Remarks:**

009310/2306787 Mrs. Alka Jain W/o. Mr. Neeraj Jain & Mr. Neeraj Jain S/o. Pushpendra Jain - Residential Flat No. E-1701, 17th Floor, Wing - E, "Aakash Ganga", Patal Hergate Co-op. Hsg. Soc. Ltd., Plot No. 15 & 17, Sector 7, Village - Kherghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, 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

Customer's Seal and Signature

**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 Consultants (I) Pvt Ltd**

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

ASMITA JAYSHANKAR RATHOD

Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice



Handwritten signature and date: 18/1/24