
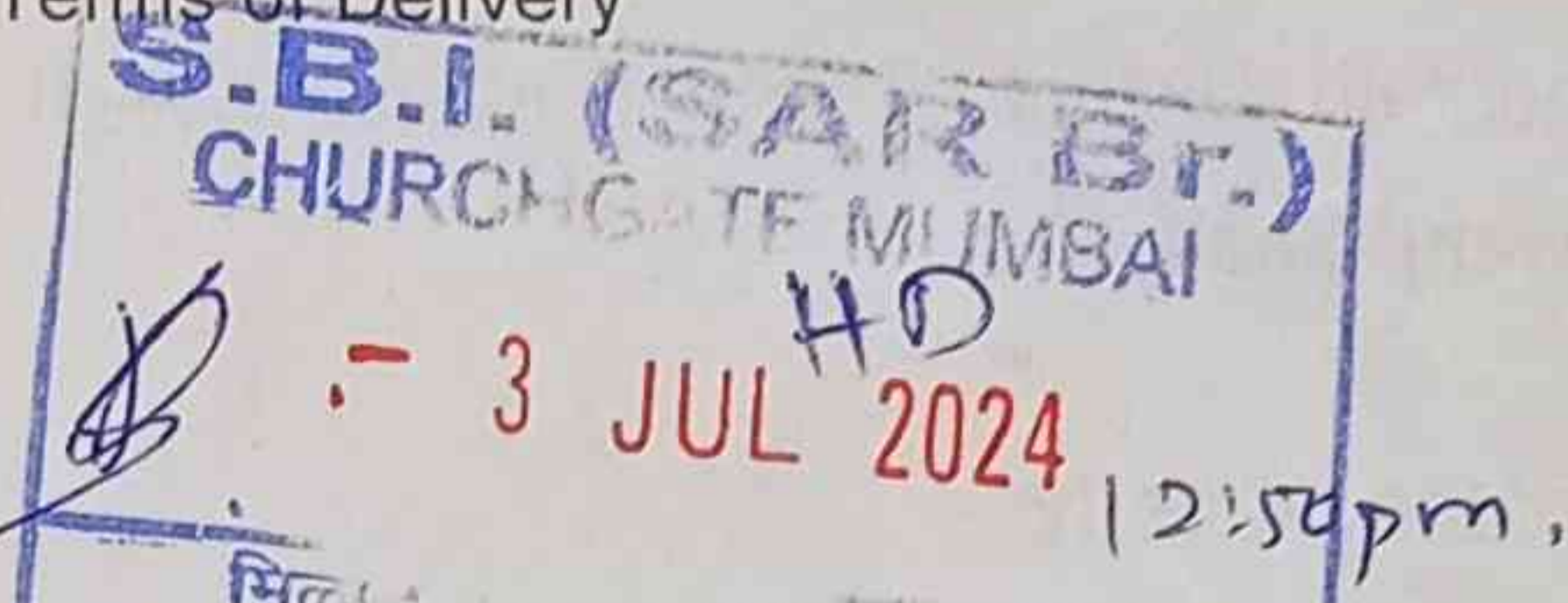


**Tax Invoice**

|  |  |   |
|--|--|---|
| <br><b>VASTUKALA</b><br>Unlocking Excellence  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in |   |
|  | Invoice No.<br><b>MUM/2425/JUN/217</b>   | Dated<br><b>1-Jul-24</b>                  |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - SARB CHURCHGATE</b><br>Stressed Assets Recovery Branch Churchgate<br>6th Floor, International 16, Maharshi Karve Road<br>Churchgate, Mumbai-400020<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note<br><b>AGAINST REPORT</b>   | Reference No. & Date.<br>Other References |
|  | Buyer's Order No.  | Dated                                     |
|  | Dispatch Doc No.<br><b>009367/2307003</b>  | Delivery Note Date                        |
|  | Dispatched through   | Destination                               |
| Terms of Delivery<br>   |  |   |

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

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00      | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> |               |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

*Remarks:*  
 009367/2307003 Mr. Hitesh Bhagwanji Shah - Residential Flat No. 102, 1st Floor, Wing - B, "Heramb Shrushti Apartments", Heramb Shrushti Co-op. Hsg. Soc. Ltd., Plot No. 1, Shaninagar, Manjarli Road, Village - Manjarli, Taluka - Ambarnath, District - Thane, Badlapur (West), PIN - 400 503, 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 Consultants (I) Pvt.Ltd

Customer's Seal and Signature for **VASTUKALA CONSULTANTS (I) PVT LTD**  
ASMITA JAYSING RATHOD  
 Digitally signed on 01-07-2024 15:33:58  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice