


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
		<b>MUM/2425/FEB/160</b>	<b>12-Feb-25</b>
		Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References
		<b>NO PG dt. 12-Feb-25</b>	<b>WALMIK WAGH/8424998009</b>
Buyer (Bill to) <b>STATE BANK OF INDIA - SARB CHURCHGATE</b> Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road Churchgate, Mumbai-400020 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		<b>11517/2310520</b>	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; margin: 0;"><b>S.B.I. (SAR Br.)</b></p> <p style="text-align: center; margin: 0;">CHURCHGATE MUMBAI</p> <p style="text-align: center; margin: 0; color: red; font-size: 1.2em;">17 FEB 2025</p> <p style="text-align: center; margin: 0;">11:05 am</p> <p style="text-align: center; margin: 0; font-size: 0.8em;">मिळालेला / RECEIVED</p> <p style="text-align: center; margin: 0; font-size: 0.8em;">अधिकारी/AGND.....</p> </div>	997224  CGST SGST	5,000.00 450.00 450.00
<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	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

**Remarks:**  
 11517/2310520 Mr. Anil Kumar Panicker -  
 Residential Flat No. 803, 8th Floor, Wing - C,  
 "Tulip", Mulund Tulip Co-op.  
 Hsg. Soc. Ltd., Plot No. 57, P. K. Road, Village -  
 Nahur, Municipality Ward No. T - Ward, Mulund ( West), Taluka -  
 Kurla, District - Mumbai Suburban District, Mumbai,  
 PIN Code - 400 080, 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**

for **VASTUKALA CONSULTANTS (I) PVT LTD**  
 ASMITA JAYSING RATHOD  
 Digitally signed on 12-02-2025 16:47:04  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice