Tax Invoice



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 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA - SARB CHURCHGATE

Stressed Assets Recovery Branch Churchgate
6th Floor, International 16, Maharshi Karve Road
Churchgate, Mumbai-400020

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code : 27

| Invoice No. | Dated | | | | |
|-----------------------|-----------------------|--|--|--|--|
| MUM/2425/JAN/023 | 4-Jan-25 | | | | |
| Delivery Note | Mode/Terms of Payment | | | | |
| | AGAINST RERORT | | | | |
| Reference No. & Date. | Other References | | | | |
| NO PG dt. 4-Jan-25 | | | | | |
| Buyer's Order No. | Dated | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| 13427/2309922 | | | | | |
| Dispatched through | Destination | | | | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | Amount |
|-----------|--|---------|---------|------------------------------|
| 1 VA | LUATION FEE **POSTATE NUMB **CHURCHGATE NUMB **2025 | CGST | 997224 | 5,000.00 450.00 450.00 |
| | 3:00 PM 3:00 PM THECEN | JED TED | | |
| | afferd polaries | | | |
| | | Total | | 1₹ 5,900.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|---------|------------------|------|--------|------------|--------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

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

Remarks:

13427/2309922 Santosh Radhakrushna Kamankar Commercial Gala No. 4, Lower Ground Floor, Vijay Avenue Apartment, CTS No. 2027-k, Near Sayantara, Hotel Doodh Bazar Road, Taskar Lane, Naikwadi Pura, Shalimar, Village - Nashik, Nashik, Taluka - Nashik, District - Nashik, Nashik, 422001,

State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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 94-91-2025 14:40-34