

# 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

Invoice No. <b>MUM/2425/JAN/089</b>	Dated <b>13-Jan-25</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date. <b>NO PG dt. 13-Jan-25</b>	Other References HARSHAD ALGAOTAR / 9833554226
Buyer's Order No.	Dated
Dispatch Doc No. <b>13494/2310034</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**State Bank of India**  
 Stressed Asset Recovery Branch  
 Plot No. A – 112, KEROM, M.I.D.C.,  
 Near Circle No. 22, Wagle Estate,  
 Thane – 400 604  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>6,000.00</b>
	<b>CGST</b>		<b>540.00</b>
	<b>SGST</b>		<b>540.00</b>
<b>Total</b>			<b>₹ 7,080.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eighty Only**

*Remarks:*  
 13494/2310034 Shri. Vaibhav Vijay Patil -  
 Commercial Shop No. 1 & 2, Ground Floor, "Pragati  
 Market", Near Kaka Ka Dhaba, New/Current Survey  
 No. 881/1A/1, Nashik Mumbai Highway, Opp Lekha  
 Nagar, Village - Nashik, Taluka - Nashik, District -  
 Nashik, Nashik, 422009, State - Maharashtra, India

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



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

UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
 for VASTUKALA CONSULTANTS (I) PVT LTD  
ASMITA JAYSING RATHOD  
 Digitally signed on 13-01-2025 17:40:46  
 Authorised Signatory

*Handwritten Signature:* Harshad Algotar  
 17/1/25

**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice