

**Tax Invoice**

 <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/MAR/026</b>	<b>3-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
		<b>Atul Landge/9768604755</b>
Buyer (Bill to)	Buyer's Order No.	Dated
<b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		
	Dispatch Doc No.	Delivery Note Date
	<b>13818/2310834</b>	
	Dispatched through	Destination
	Terms of Delivery	

*Sujeet Jadhav*

Sl No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,500.00</b>
		<b>CGST</b>	<b>225.00</b>
		<b>SGST</b>	<b>225.00</b>
	<b>Total</b>		<b>₹ 2,950.00</b>

*Payment Done  
A/c Atul Landge  
20/03/25*

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**  
 13818/2310834 Mr. Vinayak Krishna Jadhav & Mrs. Kalyani Vinayak Jadhav - g Residential Flat No. 1504, 15th Floor, Building No 62, "Nehru Nagar Sharda Co-op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla, Municipality Ward No. L - Ward, Kurla (East), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 024, 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 03-03-2025 17:31:45  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Landge*  
*05/02/2025*