


## 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. <b>MUM/2425/FEB/009</b>	Dated <b>3-Feb-25</b>
	Delivery Note Reference No. & Date. <b>NO PG dt. 3-Feb-25</b>	Mode/Terms of Payment <b>AGAINST REPORT</b>	Other References <b>ABHISHEK PANDEY/7977964601</b>
Buyer (Bill to) <b>STATE BANK OF INDIA- RACPC SION BRANCH</b> RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. <b>14070/2310373</b>	Delivery Note Date Dispatched through Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <div style="font-size: 1.2em; font-family: cursive; transform: rotate(-15deg); opacity: 0.5;">                         Payment Done                          A/c fulfilled                          11/02/25                     </div>	997224	<b>2,500.00</b> CGST 225.00 SGST 225.00
<b>Total</b>			<b>₹ 2,950.00</b>

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

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:**  
 14070/2310373 Mr. Anilkumar R. Singh -  
 Residential Flat No. 1408, 14th Floor, Wing - CL06  
 -07, Tower No. 07, "Runwal Gardens City Cluster  
 6 Tower 6 to 9", Diva Manpada Road, Village -  
 Usarghar & Sandap, Dombivali (East), Taluka -  
 Kalyan, District - Thane, PIN - 421 204, State -  
 Maharashtra, Country - 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 04-02-2025 10:05:28  
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*

*05/02/2025*