

**Tax Invoice**

*Karishma Singh*

 <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/193</b>	Dated <b>13-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</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	Reference No. & Date. <b>NO PG dt. 13-Feb-25</b>	Other References <b>SUSHANT MORE/9768177407</b>
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>14276/2310549</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

*Received*  
*Cheque No. 956634*  
*18/02/25*

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:**  
 14276/2310549 Mr. Karan Kishor Srivastava & Mr. Kishor Shamlal Shrivastav - Residential Flat No. 601, 6th Floor, "Kuber Heritage", Plot No. 405, Sector 24, Village - Pushpak Vahal, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, State - Maharashtra, India

**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 14-02-2025 18:21:02  
 Authorized Signatory

**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

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice