




## Tax Invoice

 <p><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</p>	<p>Invoice No. <b>MUM/2425/MAR/041</b></p> <p>Delivery Note</p> <p>Reference No. &amp; Date. Other References <b>Krushna Dhanvijj/8600786009</b></p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. <b>14480/2310863</b> Destination</p> <p>Terms of Delivery</p>	<p>Dated <b>5-Mar-25</b></p> <p>Mode/Terms of Payment <b>AGAINST REPORT</b></p> <p>Other References <b>Krushna Dhanvijj/8600786009</b></p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>																						
<p>Buyer (Bill to) <b>STATE BANK OF INDIA-SME BORIVALI(W)</b>                  SME Centre Borivali (15521) 101,                  1st Floor, Landmark Building, S. V. Road,                  Near Petrol Pump, Borivali (West), Mumbai                  400092                  GSTIN/UIN : 27AAACS8577K2ZO                  State Name : Maharashtra, Code : 27</p>	<p>Particulars</p> <p><b>1 VALUATION FEE</b></p> <p style="text-align: center;"></p>	<p>HSN/SAC</p> <p>997224</p> <p>Amount</p> <p><b>3,000.00</b> <b>270.00</b> <b>270.00</b></p>																						
<p>Total</p> <p><b>₹ 3,540.00</b></p> <p>E. &amp; O.E</p>																								
<p>Amount Chargeable (in words) <b>Indian Rupee Three Thousand Five Hundred Forty Only</b></p>																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>9%</td> <td>270.00</td> <td>9%</td> <td>270.00</td> <td>540.00</td> </tr> <tr> <td></td> <td><b>270.00</b></td> <td></td> <td><b>270.00</b></td> <td><b>540.00</b></td> </tr> </tbody> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	270.00	9%	270.00	540.00		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>			
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<p>Tax Amount (in words) : <b>Indian Rupee Five Hundred Forty Only</b></p>			<p>Company's Bank Details                  Bank Name : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p>																					
<p>Remarks:                  14480/2310863 Name Of Borrower : M/S Darshan                  Art Shri. Kiran Bhawanji Furia &amp; Smt. Ramita Kiran                  Furia - Residential Flat No. 1217, 12th Floor, Wing -                  C, Trimurti Apartments, "Shree Trimurti Apartment                  CoOp. Hsg. Soc. Ltd.", Mamlatdar Wadi, 6th Cross                  Road, Village - Malad South, Malad (West), Taluka-                  Borivali, District - Mumbai Suburban , PIN - 400 064,                  State - Maharashtra, Country - India.</p>																								
<p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>			<p>UPI Virtual ID : <b>Vastukala Consultants (I) Pvt.Ltd</b>                  for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  <small>ASMITA JAYSING RATHOD                  Digitally signed by ASMITA JAYSING RATHOD                  Authorized Signatory</small></p>																					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice