

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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. MUM/2425/FEB/364	Dated 25-Feb-25	
		Delivery Note	Mode/Terms of Payment AGAINST REPORTS	
		Reference No. & Date.	Other References Abhishek Pandey/7977964601	
	Buyer (Bill to) STATE BANK OF INDIA- RACPC SION BRANCH RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli 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.	Dated	
	Dispatch Doc No. 14504/2310745	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				

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

Payment Done
 All Inclusive
 27/02/25

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 14504/2310745 Swetal Nilesh Hondeokar And Sachin Parshuram Buchade - Residential Flat No. 1507, 15th Floor, Wing - CL06-06, Tower No. 6, "Runwal Gardens City Cluster - 06 Tower 6 to 9", My City Phase - II, Diva Manpada Road, Village - Usarghar, Taluka - Kalyan, District - Thane, PIN Code - 421 204, State - Maharashtra, India
 Company's PAN : **AADCV4303R**

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

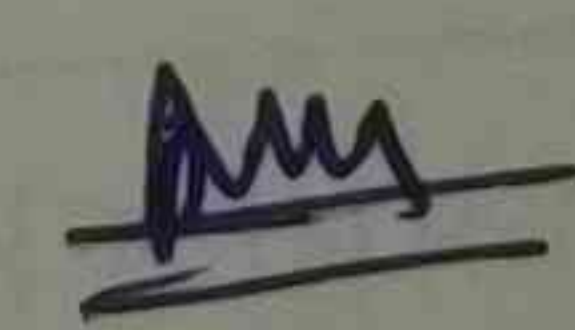


UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
 for **VASTUKALA CONSULTANTS (I) PVT LTD**
ASMITA JAYSING RATHOD
 Digitally signed on 25-02-2025 17:44:45
 Authorised Signatory

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


 26/02/2025