


Kusa-e

Tax Invoice

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|--|---|---|
|  <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/MAR/072</b>  | Dated<br><b>7-Mar-25</b>                            |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b>      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA RACPC BELAPUR</b><br><b>HLC BELAPUR</b><br>Home Loan Centre, Belapur , Tower No 4,<br>5th floor , CBD Belapur Railway station Complex ,<br>CBD Belapur - 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Reference No. & Date.   | Other References<br><b>Abhinay Singh/9120283508</b> |
|  | Buyer's Order No.   | Dated   |
|  | Dispatch Doc No.<br><b>14577/2310907</b>  | Delivery Note Date                                  |
|  | Dispatched through  | Destination   |
|  | Terms of Delivery<br><b>cheq. 810292</b><br><b>Union Bank</b><br><b>10/3/25</b> |   |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>5,000.00</b>   |
|              | <b>CGST</b>          |         | <b>450.00</b>     |
|              | <b>SGST</b>          |         | <b>450.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 5,900.00</b> |

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

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,000.00      | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> |               |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

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

Remarks:  
 14577/2310907 Renu Sinha And Rajiv Sinha -  
 Residential Flat No. 5502, 55th Floor, Wing - B,  
 "Adrina (Tower 6)", Lodha Park - Tower 6, Opp.  
 Hard Rock Cafe, P. B. Marg, Worli , Village - Lower  
 Parel Division, Municipality Ward No. G/South  
 Ward, District - Mumbai City, Mumbai, PIN - 400  
 013, 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  
 A/c Holder's Name: **VASTUKALA CONSULTANTS (I) PVT LTD**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : **VASTUKALA@icici**  
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD  
 Digitally signed by ASMITA JAYSING RATHOD  
 DN: cn=ASMITA JAYSING RATHOD, o=VASTUKALA CONSULTANTS (I) PVT LTD, email=asmita@vastukala.co.in

**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice