

**Tax Invoice**

*Paramendra Rajbhar*



**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. <b>MUM/2425/MAR/035</b>	Dated <b>5-Mar-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>Sushant More/9768177407</b>
Buyer's Order No.	Dated
Dispatch Doc No. <b>14605/2310855</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA- RACPC SION BRANCH**  
 RACPC SION BRANCH  
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirool  
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070  
 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>₹ 2,950.00</b>

*Payment Done  
 A/c ~~xxxxx~~  
 04/03/25*

Amount Chargeable (in words)  
**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:  
 14605/2310855 Mr. Prakash Vishnu Patil, Mr. Shankar Vishnu Patil & Mrs. Pilabai Vishnu Patil - Residential Flat No. 1304, 13th Floor, Building No A, "Chandrangan Residency Phase - IV", Diva Shil Road, Village - & Talati Saja - Diva, Taluka - Thane, District - Thane, Diva (East), PIN - 400 612, 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

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

for **VASTUKALA CONSULTANTS (I) PVT LTD**  
 Pooja Dagare  
 Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice

*PARAMENDRA RAJBHAR*  
*04/03/2025*