


## Tax Invoice

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|---|--|--|
|  <p><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</p> | Invoice No.<br><b>MUM/2425/MAR/216</b>   | Dated<br><b>19-Mar-25</b>                            |
|   | Delivery Note                            | Mode/Terms of Payment<br><b>AGAINST REPORT</b>       |
|   | Reference No. & Date.                    | Other References<br><b>Avinash Bhosle/9167389229</b> |
|   | Buyer's Order No.                        | Dated  |
|   | Dispatch Doc No.<br><b>14675/2311111</b> | Delivery Note Date                                   |
|   | Dispatched through                       | Destination  |
| Terms of Delivery   |  |  |

Buyer (Bill to)  
**STATE BANK OF INDIA - RACPC GHATKOPAR**  
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,  
 ASHOK SILK MILLS COMPOUND, L.B.S. MARG,  
 GHATKOPAR (W), MUMBAI-400086  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <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> |

Cheque No. = 154162  
 22/03/25

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:**  
 14675/2311111 "Mrs. Seema Vishal Sawant And  
 Mr. Vishal Manaji  
 Sawant - Residential Flat No. 902, 9th Floor,  
 Building No 259 & 260, Wing - A, ""Adityaraj  
 Paradise"", Kannamwar Nagar Sagar Sangeet Co  
 -op. Hsg. Soc. Ltd., Kannamwar Nagar, Village -  
 Hariyali, Municipality Ward No. S - Ward, Vikhroli (  
 East), Taluka - Kurla, District - Mumbai Suburban  
 District,  
 Mumbai, 400 083, 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

[Signature]  
 20.03.25

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ASMITA JAYSING RATHOD  
 Digitally signed on 19-03-2025 17:15:05  
 Authorized Signatory