

Tax Invoice

 VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	MUM/2425/MAR/140	13-Mar-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
		Surendra Kamble/8689869332
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA RACPC BELAPUR HLC BELAPUR Home Loan Centre, Belapur , Tower No 4, 5th floor , CBD Belapur Railway station Complex , CBD Belapur - 400614 GSTIN/UID : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		
	Dispatch Doc No.	Delivery Note Date
	14822/2311005	
	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

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:
 14822/2311005 Mr. Pankaj Kumar Residential Flat
 No. 2205, 22nd Floor, Building No 3, Wing - B,
 "Anandam - II", Village - Rohinjan, Taluka - Panvel,
 District - Raigad, 410 210, State - Maharashtra,
 India.

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



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

UPI Virtual ID : VASTUKALA@icici
 for VASTUKALA CONSULTANTS (I) PVT LTD
ASMITA JAYSING BATHOD
 Digitally signed on 13-03-2025 12:15:27
 PUBLIC KEY INFRASTRUCTURE

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

