


Shankhal

**Tax Invoice**

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| <br><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/212</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>Rupesh Juvekar/8169226574</b> |
|   | Buyer's Order No.                        | Dated  |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Madame Cama Road Branch<br>State Bank Bhavan Annex,<br>Nariman Point, Mumbai – 400 021<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>14900/2311107</b> | Delivery Note Date                                   |
|   | Dispatched through                       | Destination  |
|   | Terms of Delivery                        |  |

| Sl 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> |

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

| 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:  
 14900/2311107 Mr. Abhishek Anand Karekar -  
 Residential Flat No. 303, 3rd Floor, Wing - B, Sai  
 Leela Apartment, "Shree Ganesh Co-Op. Hsg. Soc.  
 Ltd. ", Plot No. 07, Sector - 16A, Village - Panvel,  
 New Panvel (East), Taluka - Panvel, District -  
 Raigad, Navi Mumbai, PIN - 410 206, State -  
 Maharashtra, Country - 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**



UPI Virtual ID : **VASTUKALA@icici**  
 for 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

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



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