## Tax Invoice



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

Buyer (Bill to)

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

: 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name

Invoice No. Dated					
MUM/2425/MAR/161	15-Mar-25				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
	Ravindra Sir/7738642220				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
14930/2311028					
Dispatched through	Destination				

Terms of Delivery

online Roud

31	Particulars	HSN/SAC	Amount
1 VALUATION FEE	CGST		1,000.00 90.00
	Tota		I₹ 1,180.00 E. & O.E

Amount Chargeable (in words)

Indian Rupee One Thousand One Hundred Eighty Only

Indian Rupee One Indusand One	Toyoblo	C	GST	SGS	T/UTGST	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
			90.00	9%	90.00	180.00
997224	1,000.00		90.00		90.00	180.00
Tota	1,000.00		30.00			

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

: STATE BANK OF INDIA Bank Name

: 32632562114 A/c No.

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

14930/2311028 Mr. Siddharth Santosh Barkade -Residential Flat No. 203, 2nd Floor, "Shree Sankalp Residency", Plot No. Plot No. 241, Sector - R3, Node - Pushpak, Village - Vadghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206,

State - Maharashtra, Country - India

: AADCV4303R Company's PAN

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 272222201137 Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Day Ambi / Pare