


Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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. MUM/2324/JUL/091 | Dated 19-Jul-23 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | | |
| Buyer's Order No. | Dated | | |
| Dispatch Doc No. 002158 / 2301262 | Delivery Note Date | | |
| Dispatched through | Destination | | |
| Terms of Delivery | | | |

Buyer (Bill to)
STATE BANK OF INDIA
RACPC SION BRANCH
 B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol
 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 | STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div> Less : ROUNDED OFF | 997224 | 18 % | 1,483.06 133.48 133.48 (-0.02) |
| Total | | | | ₹ 1,750.00 |


Amount Chargeable (in words) E. & O.E
Indian Rupee One Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,483.06 | 9% | 133.48 | 9% | 133.48 | 266.96 |
| Total | | | 1,483.06 | | 133.48 | 266.96 |

Tax Amount (in words) : **Indian Rupee Two Hundred Sixty Six and Ninety Six paise Only**

Remarks:
 "Name of Owner: Mr. Sunil Digambar Surve,
 Name of Client / Proposed Buyer: Mr. Avinash Singh & Mr. Ashwin Singh -Residential Flat No. 65, 1 st Floor, Building No. 3, "Pratiraksha Nagar Co-Op. Hsg. Soc. Ltd.", Bulsruyee Colony Road, Vakola Bridge, Santacruz (East), Mumbai – 400 055, State – Maharashtra, Country – 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
 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
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice