

## Tax Invoice

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|---|---|--|
| <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.org                            | Invoice No.<br><b>MUM/2324/DEC/087</b>    | Dated<br><b>11-Dec-23</b>                      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>005397/2303841</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <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)

*E. & O.E*

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | 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:**

005397/2303841 Mr. Jayesh Balakrishnan Nair & Ms. Sandya Sasidharan.Residential Flat No. 104 , 1st Floor, Wing - D, "Lodha Panacea - I", Off. Dombivali Manpada Road, Village - Bhopar, Dombivali (East), Taluka - Kalyan, District - Thane, PIN Code - 421 204, 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**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Customer's Seal and Signature

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice