

## 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 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/JAN/197</b>    | Dated<br><b>24-Jan-24</b>                      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - SARB CHURCHGATE</b><br>Stressed Assets Recovery Branch Churchgate<br>6th Floor, International 16, Maharshi Karve Road<br>Churchgate, Mumbai-400020<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>005191/2303747</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>5,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>450.00</b>     |
|              | <b>SGST</b>          |         |          | <b>450.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 5,900.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00        | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

**Remarks:**

005191/2303747 "Shri. Vijay Balawant Patil - Residential Flat No. 8, 3rd Floor, "Raghuvveer Apartment", Plot No. 79, Survey No. 901, Near St Francis High School, Opp. Shree Swami Samarth Kendra Dindori Pranit, Chetana Nagar, Rane Nagar, Mumbai- Agra National Highway. Village - Nashik, Taluka & District - Nashik, PIN - 422 003, 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: **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