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 - RBO SANPADA

Regional Business Office (II),

E/202, 2nd Floor, Sanpada Rly. Station Complex,

Navi Mumbai - 400 705

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

| Invoice No. | Dated | | | | |
|-----------------------|-----------------------|--|--|--|--|
| MUM/2425/MAY/048 | 9-May-24 | | | | |
| Delivery Note | Mode/Terms of Payment | | | | |
| | AGAINST REPORT | | | | |
| Reference No. & Date. | Other References | | | | |
| | | | | | |
| Buyer's Order No. | Dated | | | | |
| | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| 008445/2306147 | | | | | |
| Dispatched through | Destination | | | | |
| | | | | | |
| Tormo of Dolivon | | | | | |

Terms of Delivery

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|-----------|---------------|---------|-------------|------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | CGS SGS | | | 225.00 225.00 |
| | | ·• | | 220.00 |
| | | | | |
| | | | | |
| | То | al | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| · | | | | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 | |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 | |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

008445/2306147 Mr. Ashok Haribhau Wagh & Mrs. Smita Ashok Wagh Residential Flat No. 501, 5th Floor, Wing - B, "Pavansoot Co -Op. Hsg Soc. Ltd.", Plot No. 55, Sector 21, Village - Kharghar, Taluka - Navi Mumbai, District - Raigad, PIN - 410 210, 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 : ICICI BANK A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice