


## Tax Invoice

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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <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.co.in | Invoice No.<br><b>MUM/2425/MAY/153</b> | Dated<br><b>23-May-24</b>                      |  |
|  |  | Delivery Note                          | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |  |
|  |  | Reference No. & Date.                  | Other References                               |  |
|  | 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   | Buyer's Order No.                      | Dated  |  |
|  | Dispatch Doc No.<br><b>008001/2306431</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:**  
 008001/2306431 Mr. Shashikant Shrinivas Shetty. - Residential Flat No. 502, 5th Floor, "Damodar Bhavan", New Damodar Bhavan Co-op. Hsg. Soc. Ltd., Banganga 2nd Cross Lane, Walkeshwar, Mumbai, PIN Code - 400 006, 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: **CHANDIVALI Andheri (East) & SBIN0011752**



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

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|-------------------------------|--|
| Customer's Seal and Signature | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><br>Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice