

## Tax Invoice

|  |   |   |  |
|--|---|---|--|
| <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>THA/2425/APR/030</b>  | Dated<br><b>30-Apr-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 - THANE RACPC</b><br>RACPC THANE BRANCH<br>Retail Assets Centralized, Processing Centre,<br>Dosti Pinnacle , Plot No E7,Near New Passport Office,<br>Gate No-3,Road No 22,Panchpakhadi Village<br>Wagle Indl Estate,Thane- 400604<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br><br>Dispatch Doc No.<br><b>008287/2306022</b><br>Dispatched through<br><br>Terms of Delivery | Dated<br><br>Delivery Note Date<br><br>Destination<br><br><br> |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------|--|---------|----------|-------------------|
| 1      | <b>STRUCTURAL REPORT FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>1,500.00</b>   |
|        | <b>CGST</b>  |         |          | <b>135.00</b>     |
|        | <b>SGST</b>  |         |          | <b>135.00</b>     |
|        | Total  |         |          | <b>₹ 1,770.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

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

**Remarks:**

008287/2306022 Mr. Sanaboyana Vijay Kumar Rao - Residential Flat No. 203, 2nd Floor, Building No D, "Bhakti Park", Phase -I, Anand Nagar, Near Prashant Corner, Ghodbunder Road, Village - Ovale, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 607, 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 LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice