



## 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>MUM/2324/FEB/221</b>  | Dated<br><b>26-Feb-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-CURRY ROAD</b><br>Shop No 2, One Avighna Apartment,<br>Currey Road (East) Mumbai 400012<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.  | Dated   |                           |                   |
|  | Dispatch Doc No.<br><b>006999/2305024</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>     |
|  | Total  |   |                           | <b>₹ 2,950.00</b> |
| Amount Chargeable (in words)   |  |   |                           | E. & O.E          |
| <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>   |  |   |                           |                   |
| HSN/SAC  | Taxable Value  | Central Tax Rate  | State Tax Rate            | Total Tax Amount  |
| 997224   | 2,500.00   | 9%  | 225.00                    | 450.00            |
| <b>Total</b>   | <b>2,500.00</b>  |   | <b>225.00</b>             | <b>450.00</b>     |
| Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>  |  |   |                           |                   |
| Remarks:<br>006999/2305024 Name of Owner : Mr. Aashish Kumar & Mrs. Megha Chellani nee Mrs. Megha Aashish Kumar<br>Name of Proposed Purchaser : Mr. Harshil Hitesh Doshi & Mr. Sanjukta Saha - Residential Flat No. 605, 6th Floor, "Tower B, Imperial Heights Co-Op. Hsg. Soc. Ltd. ", Behind Goregaon Bus Depot, Near BEST Colony, Off. Link Road, Village - Goregaon , Taluka - Borivali , District - Mumbai Suburban , Goregaon (West), PIN - 400 062, State - Maharashtra, Country - India<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |  | Company's Bank Details<br>Bank Name : <b>STATE BANK OF INDIA</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b> |                           |                   |
|  |  | <br>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd                                |                           |                   |
| Customer's Seal and Signature  |  | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  |                           |                   |
|  |  | Authorised Signatory  |                           |                   |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice