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 - SARB CHURCHGATE

Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road

Churchgate, Mumbai-400020

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

1	Invoice No.	Dated
	MUM/2324/DEC/100	12-Dec-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004485/2303179	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST SGST	997224	18 %	5,000.00 450.00 450.00
	Total			# F 000 00

Amount Chargeable (in words)

₹ **5,900.00** E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:

"Shri. Kashinath Ramchandra Kokate - Residential Flat No. 404, 4th Floor, Wing - C, ""Haridwar Ganga Co-Op. Hsg. Soc. Ltd. "", Plot No. 2, Pardi No. 1 & 30, Village - Agashi, Taluka - Vasai, District - Thane, Virar (West),

401 301, 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 : **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