# Tax Invoice

| | | Invoice No. | | Dated | |
|---|---|---|---|---|---|
| VASTUKALA CONSULTANTS (I) PVT LTD<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 | | **MUM/2324/AUG/144** | | **21-Aug-23** | |
| | | Delivery Note | | Mode/Terms of Payment<br>**AGAINST REPORT** | |
| | | Reference No. & Date. | | Other References | |
| Buyer (Bill to)<br>**STATE BANK OF INDIA**<br>RACPC SION BRANCH<br>B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol<br>Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070<br>State - Maharashtra, Country - India<br>GSTIN/UIN    : 27AAACS8577K2ZO<br>State Name    : Maharashtra, Code : 27 | | Buyer's Order No. | | Dated | |
| | | Dispatch Doc No.<br>**002367 /2301562** | | Delivery Note Date | |
| | | Dispatched through | | Destination | |
| | | Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **2,500.00** |
| | **CGST** | | | **225.00** |
| | **SGST** | | | **225.00** |
| | Total | | | **₹ 2,950.00** |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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:*
Mr. Sudhakar Babu Susvirkar - Residential Flat No. 1104, 11th Floor, Building No 69, "Nehru Nagar Shri Siddhi Co-op. Hsg. Soc. Ltd.", Nehru Nagar, Village - Kurla - 3, Municipality Ward No. L Ward, Taluka - Kurla, District - Mumbai Suburban District, Kurla (East), 400024, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice