


## 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/2324/APR/026</b> | Dated<br><b>19-Apr-23</b> | Delivery Note | Mode/Terms of Payment |
|   | Reference No. & Date.  | Other References                       |                           |               |                       |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Naupada Branch Thane<br>425, Gokhale Road, Naupada,<br>Thane<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated                                  |                           |               |                       |
| Dispatch Doc No.<br><b>30822 / 2300027</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  
**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           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

*Remarks:*  
 Shri. Dinesh Shankar Mirjurkar - Residential Flat  
 No. 203, 2nd Floor, Wing – D, "Sita Vihar Co-op.  
 Hsg. Soc. Ltd.", Lal Bahadur Shastri Marg, Village  
 Naupada, Thane (West) – 400 602, 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 : **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