



Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. THA/2324/MAY/005 | Dated 9-May-23 | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | Buyer's Order No. | Dated | Dispatch Doc No. 31164 / 2300389 | Delivery Note Date |
| Dispatched through | Destination | Terms of Delivery | | | | |
| Buyer (Bill to) STATE BANK OF INDIA RACPC KALYAN Main Branch 1st Floor Near LIC Office Murbad Road Kalyan West Pin Code-421301 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | | | | | |
| 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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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. Shiv Shankar Yadav & Mrs. Kalpana Yadav - Residential Flat No. 203, 2nd Floor, Wing - A, "Rajmudra Apartment, Rajmudra Co-Op. Hsg. Soc. Ltd", Gunjal Compound, Near Gayatri School, Maratha Kalsewadi, Plot No. 3, Village - kalyan, Taluka - Kalyan, District - Thane, Kalyan (East), PIN Code - 421305, State - Maharashtra, India. | | | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | |
| Company's PAN : AADCV4303R | | | |  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD | | |
| 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 | | | | | | |
| | | | | | | Authorised Signatory |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice