


## 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/2425/JUL/053</b>                             | Dated<br><b>11-Jul-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 - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br><br>Dispatch Doc No.<br><b>009664/2307063</b> | Dated<br><br>Delivery Note Date |
| Dispatched through   | Destination   | Terms of Delivery  |                                 |


| SI No. | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------|--|---------|----------|-------------------|
| 1      | <b>STRUCTURAL REPORT FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>1,500.00</b>   |
|        | <b>CGST</b>  |         |          | <b>135.00</b>     |
|        | <b>SGST</b>  |         |          | <b>135.00</b>     |
|        | Total  |         |          | <b>₹ 1,770.00</b> |

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

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

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| <p><i>Remarks:</i><br/>                 009664/2307063 Shri. Shrikant Sudamrao Galinde -<br/>                 Residential Flat No. 402, 4th Floor, Building No 30A,<br/>                 "Bimbisar Nagar Meghdoot Co-Op. Hsg. Soc. Ltd.",<br/>                 Blmbisar Nagar, Western Express Highway, Village -<br/>                 Goregaon, Municipality Ward No. P South, Taluka -<br/>                 Borivali, District - Mumbai Suburban, Goregaon (East),<br/>                 PIN Code - 400 065, State - Maharashtra, India<br/>                 Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b><br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO<br/>                 BE CLEARED WITHIN 45 DAYS OR INTEREST<br/>                 CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>STATE BANK OF INDIA</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;"> <br/>                     UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd<br/>                     for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> </div> <div style="text-align: right; margin-top: 20px;">                         Authorised Signatory                     </div> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice