## Tax Invoice

| 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.inBuyer (Bill to)STATE BANK OF INDIA- RACPC BELAPUR<br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |   |           | Invoice No.<br>MUM/2425/APR/125<br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>008125/2305938<br>Dispatched through<br>Terms of Delivery |      | 125         23           M         A           ate.         O           D         D           D         D | Dated 23-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination |                 |             |                              |  |
|--|---|-----------|---|------|---|--|-----------------|-------------|------------------------------|--|
| SI Particulars   |   |           |   |      |   | HSN/SAC  | GST<br>Rate     |             | Amount                       |  |
| 1  | VALU  | ATION FEE |   |      | CGST<br>SGST  | 997224   | 18 %            |             | 2,500.00<br>225.00<br>225.00 |  |
| Total     ₹ 2,950.00       Amount Chargeable (in words)     E. & O.E       Indian Rupee Two Thousand Nine Hundred Fifty Only     E. & O.E  |   |           |   |      |   |  |                 |             |                              |  |
| HSN/SAC Taxable  |   |           |   | -    |   |  | GST/UTGST Total |             |                              |  |
|  |   |           | Value   | Rate | Amount  |  | Amour           |             | Tax Amount                   |  |
|  |   |           | 2,500.0   | 0 9% | 225.  | 00 9%  | 225             | 225.00 450. |                              |  |
|  |   | Total     | 2,500.0   | 0    | 225.  | 00   | 225             | 5.00        | 450.00                       |  |
| Rei<br>003<br>So<br>Flo<br>Vih<br>Ra<br>Co<br>Co<br>Dei  | Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only<br>Company's Bank Details<br>Bank Name : ICICI BANK<br>A/c No. : 123105000319<br>Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231<br>Remarks:<br>008125/2305938 Mr. Jayesh Manohar Lokhande & Mrs.<br>Sonali Jayesh-Lokhande . Residential Flat No. 102, 1st<br>Floor, Wing - B, "Shree Vastu Symphony", Village -<br>Vihighar, New Panvel (East), Taluka - Panvel , District -<br>Raigad , Panvel , PIN - 410 206, State - Maharashtra,<br>Company's PAN : AADCV4303R<br>Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST<br>Market State - Manarashtra,<br>Company's PAN : AADCV4303R<br>Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST |           |   |      |   |  |                 |             |                              |  |
| CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No 27222201137  |   |           |   |      |   |  | Aι              | uthor       | ised Signatory               |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice