## Tax Invoice

Invoice No.

MUM/2425/AUG/057

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|---|---|----|---|
| ١ |   | KA |   |

## 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

**Delivery Note** 

10-Aug-24 Mode/Terms of Payment

Buyer (Bill to)

## STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

| Reference No. & Date. | Other References   |
|-----------------------|--------------------|
| Buyer's Order No.     | Dated              |
| Dispatch Doc No.      | Delivery Note Date |
| 009877/2307225        |                    |
| Dispatched through    | Destination        |

Dated

Terms of Delivery

| SI<br>No. | Particulars   | HSN/SAC | GST<br>Rate | Amount           |
|-----------|---------------|---------|-------------|------------------|
| 1         | VALUATION FEE | 997224  | 18 %        | 2,500.00         |
|           | CGS<br>SGS    |         |             | 225.00<br>225.00 |
|           |               | ·•      |             | 220.00           |
|           |               |         |             |                  |
|           |               |         |             |                  |
|           | То            | al      |             | ₹ 2,950.00       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| •       |          |      |        |      |         |            |
|---------|----------|------|--------|------|---------|------------|
| HSN/SAC | Taxable  | CGST |        | SGS  | T/UTGST | Total      |
|         | Value    | Rate | Amount | Rate | Amount  | 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:

009877/2307225Name of Proposed Purchaser: Mr. Pradip Nana Kharat, Name of Owner: M/s. Horizon Projects Pvt. Ltd. - Residential Flat No. 1607, 16th Floor, Building No CL06-08, "Runwal Gardens City Cluster 06, Tower 6 to 9", Village - Usarghar, Dombivli (East), Taluka - Kalyan, District - Thane, PIN - 421 204, 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

: 32632562114 A/c No.

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