# Tax Invoice

**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. **MUM/2425/JUN/032** | Dated **8-Jun-24** |
| Delivery Note | Mode/Terms of Payment **AGAINST REPORT** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **008993/2306560** | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
**STATE BANK OF INDIA- RASMECCC Panvel**
RASMECCC Panvel
Sharda Terrace,Shop No 5,Ground Floor,
Plot No 65,Sector-11,CBD Belapur
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 | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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**

Company's Bank Details
Bank Name          :  **ICICI BANK**
A/c No.                :  **123105000319**
Branch & IFS Code :  **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

*Remarks:*
008993/2306560     Mrs. Jonaki Biswas & Mr. Tanmoy
Das - Residential Flat No. 2404, 24th Floor, Tower – 13,
Wing – C, "Tower Nova A", Centrona Nova – A, C.S. No.
194 (B) Part, Kamraj Nagar, Eastern Express Highway,
Village – Ghatkopar, Ghatkopar (East), Mumbai, PIN
Code – 400 077, State - Maharashtra, Country – India
Company's PAN        :  **AADCV4303R**

UPI Virtual ID : vastukala@ICICI

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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice