



## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/AUG/099</b>	Dated <b>19-Aug-24</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) <b>STATE BANK OF INDIA - RASMECCC BHAYANDAR</b> RASMECCC BHAYANDAR Unit No.101,102.103B,1st Floor, IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>010480/2307634</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
	(Empty space for terms of delivery)					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>		
	<b>CGST</b>			<b>225.00</b>		
	<b>SGST</b>			<b>225.00</b>		
	Total			<b>₹ 2,950.00</b>		
Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>						
Remarks: 010480/2307634 Mrs. Prasanna Madhukar Pawar & Mr. Punjab Madhukarrao Pawar - Residential Flat No. A/1903, 19th Floor, Building No IC, Wing - A, "Shree Ram Heights", Shree Ram Nagar Complex, Plot No. 1, 2, 3, 4 & 5, Village - Virar, Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>				Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>		
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				 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd		
Customer's Seal and Signature				for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice