# 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.in | Invoice No.<br>**MUM/2425/SEP/022** | Dated<br>**9-Sep-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| | Reference No. & Date. | Other References |
| **Buyer (Bill to)**<br>**STATE BANK OF INDIA -RACPC  5  AUNDH**<br>West Avenue , Sr No 2 Hissa No 2B, 3A & 3B,<br>Opp PMRDA Office, Bremen Chowk, Aundh,<br>Pune 411067 India<br>GSTIN/UIN      : 27AAACS8577K2ZO<br>State Name    : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**010606/2308048** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| 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**

*Remarks:*
010606/2308048    Name of Proposed Purchaser : Mr. Prashant Prakash Waghmare
Name of Owner : Mr. Sagar Shantaram Yewale & Mr. Shantaram Popat Yewale - Residential Flat No. 204, 2nd Floor, "Hari Om Meadows Co-op. Hsg. Soc. Ltd.", Plot No. 113, Sector 05, Village - Ulwe (Wahal), Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206, State - Maharashtra, 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        :  **ICICI BANK**
A/c No.              :  **123105000319**
Branch & IFS Code:  **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@ICICI

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice