

Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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/SEP/047 | Dated 10-Sep-24 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References | | | |
| | Buyer's Order No. | Dated | | | |
| | Dispatch Doc No. 010963/2308036 | Delivery Note Date | | | |
| Dispatched through | Destination | | | | |
| Terms of Delivery | | | | | |

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| Buyer (Bill to) | STATE BANK OF INDIA - RBO SANPADA Regional Business Office (II), E/202, 2nd Floor, Sanpada Rly. Station Complex, Navi Mumbai - 400 705 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**

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| <p><i>Remarks:</i> 010963/2308036 Mr. Umesh Mahesh Pandit & Ms. Pragma Mishra Pandit - Residential Flat No. 701, 7th Floor, Building No G:3, "Moraj Residency", Plot No. 01, Sector 16, Village - Sanpada, Taluka - Thane, District - Thane, Vashi (East), Navi Mumbai, PIN - 400 705, State - Maharashtra, India.</p> <p>Company's PAN : AADCV4303R</p> <p><u>Declaration</u> 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</p> | <p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd </div> |
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| Customer's Seal and Signature | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice