


## Tax Invoice

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|--|--|--|---------------------------|---------------|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><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><b>MUM/2425/SEP/044</b> | Dated<br><b>10-Sep-24</b> | Delivery Note | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.  | Other References                       |                           |               |  |
|  | Buyer's Order No.  | Dated                                  |                           |               |  |
|  | Dispatch Doc No.<br><b>010818/2307910</b>  | Delivery Note Date                     |                           |               |  |
| Dispatched through   | Destination  |  |                           |               |  |
| Terms of Delivery  |  |  |                           |               |  |

|                 |  |  |  |  |  |
|-----------------|--|--|--|--|--|
| Buyer (Bill to) | <b>STATE BANK OF INDIA- RASMECCC Panvel</b><br>RASMECCC Panvel<br>Sharda Terrace,Shop No 5,Ground Floor,<br>Plot No 65,Sector-11,CBD Belapur<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |  |  |  |  |
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| 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>     |
| <b>Total</b> |                      |         |          | <b>₹ 2,950.00</b> |

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           |
| <b>Total</b> | <b>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

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| <p><i>Remarks:</i><br/>                 010818/2307910 Mrs. Sapna Umesh Patil &amp; Mr. Umesh Baban Patil - Residential Flat No. 704, 7th Floor, "Riddhi Regency Co-op. Hsg. Soc. Ltd.", Plot No. 5, Survey No. 746/2B, 746B+1C &amp; 746/2A, Panvel, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, Country - India<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>STATE BANK OF INDIA</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd             </div> |
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| Customer's Seal and Signature | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><br>Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice