## 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

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| MUM/2425/SEP/149      | 23-Sep-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 011170/2308170        |                       |
| Dispatched through    | Destination           |
|                       |                       |
|                       |                       |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 2,500.00<br>225.00<br>225.00 |
|           |               | Total        |         |             | ₹ 2,950.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | HSN/SAC Taxable |      | CGST   |      | T/UTGST | Total      |
|---------|-----------------|------|--------|------|---------|------------|
|         | Value           | Rate | Amount | Rate | Amount  | Tax 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:

011170/2308170 Mr. Tushar Kantilal Sagar & Mrs. Smita Ajay Soni - Residential Flat No. 404, 4th Floor, "Om Sai Sadan Co-op. Hsg. Soc.Ltd.", Plot No. 117, MHADA Layout, RSC - 37, Gorai Part - II, Village - Borivali, Taluka - Borivali, District - Mumbai Suburban, Borivali (West), Mumbai, PIN - 400 092, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice