

Tax Invoice

 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/OCT/085	Dated 11-Oct-24	
		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
Buyer (Bill to) State Bank of India-Danapur Main Branch Bihar Danapur Main Branch, Opp Petrol Pump Danapur-801503 Patna Bihar GSTIN/UIN : 10AAACS8577K2Z3 State Name : Bihar, Code : 10		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No. 010786/2307941	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
	IGST			450.00
	Total			₹ 2,950.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only				
HSN/SAC		Taxable Value	IGST	
			Rate	Amount
997224		2,500.00	18%	450.00
Total		2,500.00		450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only				
Remarks: 010786/2307941 Name of Owner : HGP Community Pvt. Ltd. Name of Proposed Purchaser : Pooja Singh And Gunjan Kumar - Residential Flat No. 1801, 18th Floor, Building No 2, Wing - A, "Regent Hill", Sector XI-A, Hiranandani Gardens, Village - Powai, Powai, Taluka - Kurla, District - Mumbai, 400076, 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 : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD		
Customer's Seal and Signature		Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice