## Tax Invoice

| VASTUKALA<br>Unlocking Excellence |  |
|-----------------------------------|--|

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 - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                                 |  |  |  |  |
|-----------------------|---------------------------------------|--|--|--|--|
| MUM/2425/OCT/183      | 19-Oct-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                    |  |  |  |  |
| 009965/2307743        |                                       |  |  |  |  |
| Dispatched through    | Destination                           |  |  |  |  |
|                       |                                       |  |  |  |  |
| Terms of Delivery     | · · · · · · · · · · · · · · · · · · · |  |  |  |  |

| SI<br>No. | Particulars   | HSN/SAC | GST<br>Rate | Amount           |
|-----------|---------------|---------|-------------|------------------|
| 1         | VALUATION FEE | 997224  | 18 %        | 2,500.00         |
|           | CGS<br>SGS    |         |             | 225.00<br>225.00 |
|           |               | ·•      |             | 220.00           |
|           |               |         |             |                  |
|           |               |         |             |                  |
|           | То            | al      |             | ₹ 2,950.00       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| ·       |          |      |        |      |        |            |         |       |
|---------|----------|------|--------|------|--------|------------|---------|-------|
| HSN/SAC | Taxable  | CGST |        | CGST |        | SGS        | 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

: 32632562114 A/c No.

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

009965/2307743 Mrs. Nidhi Somnath Tripathi -Residential Flat No. 405, 4th Floor, "Sahil Exotica", Plot No. 5, Chandivali Farm Road, Village - Chandivali, Taluka - Kurla, District - Mumbai Suburban, Powai, Andheri (East), Mumbai, PIN - 400 072, 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



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice