

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/DEC/058</b>	Dated <b>9-Dec-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>STATE BANK OF INDIA</b> Girgaon Commercial Branch Region - 1, 144, Majestic Shopping Centre, Jagannath Shankar Seth Marg, Girgaon, Mumbai - 400 004 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>010944/2308634</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>7,000.00</b>
	<b>CGST</b>			<b>630.00</b>
	<b>SGST</b>			<b>630.00</b>
	Total			<b>₹ 8,260.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

**Remarks:**

010944/2308634 M/s. Shiv Aum Steels Limited  
 -Commercial Office No. 515, 5th Floor, "The Summit Business Bay", The Summit Business park, Premises Co-op. Soc. Ltd., CTS No. 266 & 266/1 to 172, Opp. PVR Cinema, Near WEH Metro Station, Andheri - Kurla Road, Village - Gundavali, Taluka - Andheri, District - Mumbai Suburban, Andheri (East), Mumbai, PIN - 400 093, 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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice