## 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 BELAPUR

HOME LOAN CENTRE

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,

C.B.D Belapur, Navi Mumbai- 400614
GSTIN/UIN: 27AAACS8577K2ZO
State Name: Maharashtra, Code: 27

| Invoice No.                 | Dated                 |
|-----------------------------|-----------------------|
| MUM/2425/DEC/240            | 23-Dec-24             |
| Delivery Note               | Mode/Terms of Payment |
|                             | AGAINST REPORT        |
| Reference No. & Date.       | Other References      |
| PG-3689/24-25 dt. 13-Dec-24 |                       |
| Buyer's Order No.           | Dated                 |
|                             |                       |
| Dispatch Doc No.            | Delivery Note Date    |
| 12934/2309594               |                       |
| Dispatched through          | Destination           |
|                             |                       |
| Tames of Dalissams          |                       |

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | CGST |        | CGST SGST/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:

12934/2309594 Mr. Suman Mahendra Bera & Mrs. Sipra Mahendra Bera - Residential Flat No. 1206, 12th Floor, Building No 2, "Riverwood Park Emerald Tower Co-Op. Hsg. Soc. Ltd. ",

Kalyan Shill Road, Village - Sagarli, Dombivali (East), Taluka - Thane, District - Thane, PIN - 421 204, State -

Maharashtra, Country - 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