


## 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/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>MUM/2425/DEC/264</b>	Dated <b>25-Dec-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>MUM/2425/DEC/264 dt. 25-Dec-24</b>	Other References	
	Buyer (Bill to) <b>State Bank of India-SME Nariman Point Branch</b> SME Nariman Point Branch Dalamal House,Jamnalal Bajaj Marg Nariman Point,Mumbai-400021 GSTIN/UID : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. <b>10085</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>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
	<b>Total</b>			<b>₹ 5,900.00</b>

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

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



**Remarks:**  
 10085 Shri. Arun Ganpat Guram Residential Flat No.  
 702, 7th Floor, Wing - A, K. K. Towers Co-op. Hsg. Soc.  
 Ltd., Manoranjan Enclave, Plot No. 3, Parel Tank Road,  
 Dr. S. S. Rao Road, Village - Parel - Sewri Division,  
 District - Mumbai, Lower Parel, Mumbai, PIN - 400 012,  
 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