

## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/DEC/061</b>         | Dated<br><b>10-Dec-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-3584/24-25 dt. 9-Dec-24</b>   | Other References                               |                           |
|  | Buyer's Order No.  | Dated  |                           |
| Buyer (Bill to)<br><b>BANK OF INDIA -Lokhandwala Complex</b><br>Silver ARch, Ground Floor, A Wing Indra Darshan Layout,<br>Lokhandwala Complex, Opp Millat Nagar,<br>Andheri West, Mumbai 400053<br>GSTIN/UIN : 27AAACB0472C1Z9<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>12879/2309490</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>3,000.00</b>      |
|              | <b>CGST</b>          |         |          | <b>270.00</b>        |
|              | <b>SGST</b>          |         |          | <b>270.00</b>        |
| <b>Total</b> |                      |         |          | <b>In ₹ 3,540.00</b> |

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,000.00      | 9%   | 270.00        | 9%         | 270.00        | 540.00           |
| <b>Total</b> |               |      | <b>270.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

12879/2309490 Mr. Rajeev M. Singh & Mrs. Rajani  
 Rajeev Singh -Residential Flat No. 53, 5th Floor,  
 Building No 6, Wing - A, "Nalanda Pushp Co-Op. Hsg.  
 Soc. Ltd.",Mittal Enclave, Sector II, Village - Juchandra,  
 Naigaon (East), Taluka - Vasai, District - Palghar, PIN  
 -401 208, 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



UPI Virtual ID : Vastukala@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice