Tax Invoice

VASTUKALA 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-Stressed Assets Management Branch (Colaba)

Stressed Assets Management Branch (Colaba) "The Arcade" 2nd Floor, World Trade Centre. Cuffe Parade, Colaba, Mumbai - 400 005 : 27AAACS8577K2ZO GSTIN/UIN

State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2425/JAN/030	4-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3739/24-25 dt. 18-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12974/2309644	
Dispatched through	Destination
Tormo of Dolivory	

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST Less: ROUNDED OFF	997224	18 %	14,029.00 1,262.61 1,262.61 (-)0.22
	Total			₹ 16,554.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Sixteen Thousand Five Hundred Fifty Four Only

,								
HSN/SAC	Taxable	CGST		xable CGS		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	14,029.00	9%	1,262.61	9%	1,262.61	2,525.22		
Total	14,029.00		1,262.61		1,262.61	2,525.22		

Tax Amount (in words): Indian Rupee Two Thousand Five Hundred Twenty Five and Twenty Two

paise Only

Remarks:

12974/2309644 M/s. Logistics Services (India) Pvt. Ltd. -Industrial Unit No. 3 to 10, 2nd Floor, "Goodwill Premises Co-Op. Soc. Ltd. ", New/Current Survey No. 178, CTS No. 7012, Swastik Industrial Estate, CST Road, Kalina, Village - Kole Kalyan, Santacruz (East), Taluka - Andheri, District - Mumbai Suburban, PIN - 400

098, 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