


Tax Invoice

| | | | |
|---|--|--|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/JAN/156 | Dated 20-Jan-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. PG-4205/24-25 dt. 18-Jan-25 | Other References SANTOSH VAIDYA/8452048541 | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) STATE BANK OF INDIA RACPC SANTACRUZ BRANCH 1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | Dispatch Doc No. 13761/2310115 | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|------------------------------|---------|----------|-------------------|
| 1 | STRUCTURAL REPORT FEE | 997224 | 18 % | 1,000.00 |
| | CGST | | | 90.00 |
| | SGST | | | 90.00 |
| Total | | | | ₹ 1,180.00 |

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

Indian Rupee One Thousand One Hundred Eighty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|--------------|------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| Total | 1,000.00 | | 90.00 | | 90.00 | 180.00 |

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

Remarks:
 13761/2310115 Mr. Subramanya Krishna Nayak & Mr. Vinayak Narayan Nayak - Residential Flat No. B-G-2, Ground Floor, Building No 6-7, Wing - B, "Shalibhadra Gram", New Shalibhadra Gram Co-op. Hsg. Soc. LTd., Mira Bhayandar Road, Village - Mira, Kashimira, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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 : **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