


## 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/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>MUM/2425/JAN/223</b>	Dated <b>25-Jan-25</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
Buyer (Bill to) <b>STATE BANK OF INDIA- HINDU COLONY DADAR</b> HINDU COLONY DADAR BRANCH Bullet, 2/80, 2/10, L.N. Road. Opp Raja Shivaji Vidyalaya, Hindu Colony, Dadar East Mumbai 400014 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date. <b>PG-3389/24-25 dt. 30-Nov-24</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12185/2309295</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>4,000.00</b>
	<b>CGST</b>			<b>360.00</b>
	<b>SGST</b>			<b>360.00</b>
	Total			<b>₹ 4,720.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>


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

**Remarks:**  
 12185/2309295 Mr. Harsh Sushil Bhartiya - Residential Flat No. 406, 4th Floor, Building No D, Wing - A, "Golden Isle Co-Op. Hsg. Soc. Ltd. ", Royal Palms, Aarey Colony, Village - Maroshi, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 065, 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**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory