Tax Invoice



Buyer (Bill to)

GSTIN/UIN

State Name

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

STATE BANK OF INDIA - SARB CHURCHGATE Stressed Assets Recovery Branch Churchgate

6th Floor, International 16, Maharshi Karve Road

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

Churchgate, Mumbai-400020

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Reference No. & Date.

Delivery Note

Invoice No.

MUM/2425/JAN/228

25-Jan-25 Mode/Terms of Payment

AGAINST REPORT Other References

NO PG dt. 25-Jan-25 RAMBHAU TAKEWALE/9561064635 Dated

Dated

Buyer's Order No.

Dispatch Doc No. **Delivery Note Date**

13858/2310264

Dispatched through Destination

Terms of Delivery

SI No		HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	5,000.00 450.00 450.00
	Total		I₹ 5.900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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

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

Remarks:

13858/2310264 Mr. Yatin Shashikant Deshmukh & Mrs. Kumudini Yatin Deshmukh -Residential Flat No. B-0303, 3rd Floor, Wing - B, Building No. 1,

"Triveni Co-Op. Hsg. Soc. Ltd.",

Tilak Nagar, Village - Chembur, Taluka - Kurla, District - Mumbai Suburban, PIN - 400 089, State -Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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