## Tax Invoice

Invoice No.

|   |   |   | - 20 | •   |
|---|---|---|------|-----|
|   |   | 7 |      | A   |
| 1 | A |   |      |     |
|   |   |   |      | 7   |
| 1 |   |   | JK   | ٩LA |

Buyer (Bill to)

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 MUM/2425/JAN/256 30-Jan-25 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Other References Reference No. & Date.

Dated

Destination

E-Mail: accounts@vastukala.co.in

NITESH VISHWAKARMA/8070201610 PG-4179/24-25 dt. 17-Jan-25 Buyer's Order No. Dated

STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,

ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086

: 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Dispatch Doc No. **Delivery Note Date** 13722/2310089

Terms of Delivery

Dispatched through

| SI  | Particulars           | HSN/SAC | Amount      |
|-----|-----------------------|---------|-------------|
| No. |                       |         |             |
| 1   | STRUCTURAL REPORT FEE | 997224  | 1,500.00    |
| ļ ' | CGST                  |         | 135.00      |
|     |                       |         |             |
|     | SGST                  |         | 135.00      |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     |                       |         |             |
|     | Total                 |         | I₹ 1,770.00 |
|     |                       |         |             |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Thousand Seven Hundred Seventy Only

| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | Total      |
|---------|----------|------|--------|------------|--------|------------|
|         | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 997224  | 1,500.00 | 9%   | 135.00 | 9%         | 135.00 | 270.00     |
| Total   | 1,500.00 |      | 135.00 |            | 135.00 | 270.00     |

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

13722/2310089 Name of Proposed Purchaser: Mr. Udaya Naga Padukone - Structural Observation Report of Residential Flat No. 301, 3rd Floor, "Jai Moreshwar Niwas Co-op. Hsg. Soc. Ltd.", G. Gupte Road, Jai Hind Colony, Vishnu Nagar, Village -Navagaon & Dombivli, Taluka - Kalyan, District -Thane, Dombivli (West), PIN - 421 202, 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 : 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