


Tax Invoice

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|---|--|--|---------------------------|-------------|
|  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/273 | Dated 31-Jan-25 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Reference No. & Date. PG-3888/24-25 dt. 26-Dec-24 | Other References | Buyer's Order No. | Dated |
| | Dispatch Doc No. 13206/2309797 | Delivery Note Date | Dispatched through | Destination |
| | Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 3,000.00 |
| | CGST | | | 270.00 |
| | SGST | | | 270.00 |
| | Total | | | ₹ 3,540.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |


Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 13206/2309797 Vishal Bansilal Duraphe & Kajal Vishal Duraphe - Residential Flat No. 505, 5th Floor, 'A' Wing, "Tower - 1 - OAK", Project "Yahavi", Gat No. 1171(Part), 1197(Part) & 1265(Part), Village - Lavale, Taluka - Mulshi, District - Pune, PIN - 412 115, State - Maharashtra, Country - 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