


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/FEB/034	Dated 5-Feb-25
	Buyer (Bill to) STATE BANK OF INDIA-GANESH CHOWK KODOLI PLOT NO-52/3, RAHIMATPUR ROAD, GANESH CHOWK, KODOLI, MIDC, SATARA, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date. Other References
		Dispatch Doc No. 002195 / 2301339	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE Less : ROUNDED OFF	997224	18 %	6,745.00 607.05 607.05 (-0.10)
	Total			₹ 7,959.00

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

Indian Rupee Seven Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,745.00	9%	607.05	9%	607.05	1,214.10
Total	6,745.00		607.05		607.05	1,214.10

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Fourteen and Ten paise Only**

Remarks:
 Mr. Sagar Shivaji Salunkhe & Mrs. Sharmila Sagar Salunkhe -
 Residential Flat No. 1005, 10th Floor, Building No D - 08, "L & T
 Seawoods Residences Phase 1", Plot No. R-1, Sector 40, Village
 - Nerul, Taluka - Thane, District - Thane, Navi Mumbai - 400706,
 State - Maharashtra, County - 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