


Tax Invoice


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|  <p>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</p> | Invoice No. MUM/2425/FEB/072 | Dated 7-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. PG-4271/24-25 dt. 23-Jan-25 | Other References ABHIJIT ADSUL/9833817601 |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 13736/2310181 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |
| Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| Total | | | | ₹ 2,950.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

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| <p><i>Remarks:</i> 13736/2310181 Mr. Sourabh Karmakar & Mrs. Seuli Karmakar - Residential Flat No. 202, 2nd Floor, "Saptarangi Co-op. Hsg. Soc. Ltd.", Plot No. E-47, G.E.S, Sector 03, Belpada, Village - Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, State - Maharashtra, India.</p> <p>Company's PAN : AADCV4303R</p> <p>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</p> | <p>Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p>  <p>UPI Virtual ID : vastukala@ICICI</p> <p style="text-align: center;">for VASTUKALA CONSULTANTS (I) PVT LTD</p> <p style="text-align: right;">Authorised Signatory</p> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice