Tax Invoice



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

Buyer (Bill to)

STATE BANK OF INDIA - THANE RACPC

RACPC THANE BRANCH

Retail Assets Centralized, Processing Centre, Dosti Pinnacle, Plot No E7,Near New Passport Office, Gate No-3,Road No 22,Panchpakhadi Village

Wagle Indl Estate, Thane- 400604

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------------|-----------------------|
| MUM/2425/FEB/098 | 8-Feb-25 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3396/24-26 dt. 30-Nov-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12658/2309302 | |
| Dispatched through | Destination |
| | |
| | - |

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code : CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

12658/2309302 Mrs. Poonam Pundalik Vishe & Mr. Pundalik Bhiva Vishe -Residential Flat No. 402, 4th Floor, Wing - D, "Aphrodite A/B/C/D Co-Op. Hsg. Soc. Ltd.", Lodha Paradise, Eastern Express Highway , Village - Majiwada, Thane (West), Taluka - Thane , District -Thane , PIN - 400 601, 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



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory