


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/140 | Dated 11-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. NO PG dt. 11-Feb-25 | Other References JYOTI KHARADE/9657485156 | |
| | Buyer (Bill to) STATE BANK OF INDIA-Bund Garden Branch (PUNE) 171-B, Grace Building, Dhole Patil Road, Bund Garden, Pune - 411 001, Maharashtra, India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated | |
| | Dispatch Doc No. 14215/2310499 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|-----------------------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| | COURIER & POST CHARGES | | | 200.00 |
| | Total | | | ₹ 3,150.00 |

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

Indian Rupee Three Thousand One 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 | 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:
 14215/2310499 Miss. Ankita Anant Shinde & Mrs. Gita Anant Shinde -Residential Flat No. 501, 5th Floor, Wing - B, "Alankapuri", Plot No. 1, Gaondevi Shiv Mandir Road, Village - Kulgaon, Badlapur (East), Taluka - Ambarnath, District - Thane, PIN - 421 503, 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice