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

Invoice No. Dated

Buyer (Bill to)

STATE BANK OF INDIA - SARB CHURCHGATE

Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road

Churchgate, Mumbai-400020

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

| MUM/2425/FEB/160 | 12-Feb-25 |
|-----------------------|------------------------|
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| NO PG dt. 12-Feb-25 | WALMIK WAGH/8424998009 |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 11517/2310520 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | |

Terms of Delivery

| SI | Particulars | HSN/SAC | Amount |
|-----|--------------------------|---------|------------------------------|
| No. | | | |
| 1 | VALUATION FEE CGST SGST | | 5,000.00 450.00 450.00 |
| | | | |
| | Tota | | l₹ 5,900.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words): Indian Rupee Nine Hundred Only

11517/2310520 Mr. Anil Kumar Panicker -Residential Flat No. 803, 8th Floor, Wing - C,

"Tulip", Mulund Tulip Co-op.

Hsg. Soc. Ltd., Plot No. 57, P. K. Road, Village -Nahur, Municipality Ward No. T - Ward, Mulund (West), Taluka -

Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 080, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 32632562114

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



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

for VASTUKALA CONSULTANTS (I) PVT LTD