## Tax Invoice

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**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-HLC Chh. Sambhaji Nagar

Administrative Office, Plot NO 79,

Town Centre, N-5, Town Centre, Cldco,

Chh. Sambhaji Nagar, 431003

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

mvoice no.	Dated			
AUG/2425/FEB/002	14-Feb-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
NO PG dt. 14-Feb-25	MUKUND KAMBLE/9869961417			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
14279/2310550				
Dispatched through	Destination			
Tormo of Dolivery	•			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.	TION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		l₹ 2,950.0 <b>0</b>

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. 62219804899

Branch & IFS Code: GARKHEDA & SBIN0050896

for VASTUKALA CONSULTANTS (I) PVT LTD

Remarks:
14279(2310550 Name of Owner: Maharashtra
Housing and Area Development Authority
Name of Proposed Purchaser: Hon'ble Justice Shri.
Shrikant Dattatray Kulkami - Residential Flat No.
1602, 16th Floor, "Surabhi Co-op. Hsg. Soc. Ltd.",
1602, 16th Floor, "Surabhi Co-op. Hsg. Soc. Ltd.",
1702, 1703, 1704, 170

Manarashtra, India.

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

**Authorised Signatory**