## 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

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 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
AUG/2425/FEB/001	13-Feb-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
NO PG dt. 13-Feb-25	MUKUND KAMBLE/9869961417			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
14278/2310547				
Dispatched through	Destination			
Terms of Delivery				

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE  CGST SGST		2,500.00 225.00 225.00

Amount Chargeable (in words)

E. & O.E

I₹ 2,950.00

## 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

Remarks: 10547 Name of Owner: Maharashtra 14278/23/10547 Name of Owner: Maharashtra 14278/23/10547 Name of Proposed Purchaser: Hon'ble Justice Mr. Kishor Kalesh Sonawane - Residential Flat No. 903, 9th Floor, "Surabhi Co-Op. Hsg. Soc. Ltd.", Village - Oshiwara, Municipality Ward No. K/West, Andheri (Mes), Mumbal, 400 102, State - Maharashtra, 100

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

Total

A/c No. 62219804899

Branch & IFS Code: GARKHEDA & SBIN0050896

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory**