


Tax Invoice

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|  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/210 | Dated 15-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. NO PG dt. 15-Feb-25 |
| Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-Goregaon West Branch 12, Udyog Nagar, Time Star Building, S.V.Road, Goregaon(W), Mumbai - 400062 GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 14290/2310579 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|------------------------------|---------|-------------------|
| 1 | STRUCTURAL REPORT FEE | 997224 | 2,500.00 |
| | CGST | | 225.00 |
| | SGST | | 225.00 |
| | Total | | ₹ 2,950.00 |

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

Indian Rupee Two Thousand Nine 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**

Remarks:
 14290/2310579 Shri. Sureshkumar B. Maroo S/o.
 Shri. Benishankar S. Maroo & Shri. Benishankar
 Sitaram Maroo S/o. Shri. Sitaram Maroo - Structural
 Observation Residential Flat No. 1102, 11th Floor,
 "Rajendra Ratna Co-op. Hsg. Soc. Ltd.", Plot No. 1,
 Mahesh Nagar, S. V. Road, Near MTNL Exchange,
 Village - Malad South, Goregaon (West), Mumbai,
 Taluka - Borivali, District - Mumbai Suburban, PIN -
 400 104, 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

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice