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

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

| Invoice No. | Dated | | | |
|-----------------------|-------------------------|--|--|--|
| MUM/2425/FEB/251 | 18-Feb-25 | | | |
| Delivery Note | Mode/Terms of Payment | | | |
| | AGAINST REPORT | | | |
| Reference No. & Date. | Other References | | | |
| dt. 18-Feb-25 | VINOD JAGTAP/9860443086 | | | |
| Buyer's Order No. | Dated | | | |
| | | | | |
| Dispatch Doc No. | Delivery Note Date | | | |
| 14352/2310633 | | | | |
| Dispatched through | Destination | | | |
| | | | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|------|---------------|-------|---------|-------------|
| No. | | | | |
| INO. | | | | |
| 1 | VALUATION FEE | | 997224 | 2 500 00 |
| 1 | VALUATION FEE | | 331224 | 2,500.00 |
| | | CGST | | 225.00 |
| | | SGST | | 225.00 |
| | | 0001 | | 225.00 |
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| | | Total | | I# 2 050 00 |
| | | iotai | | I₹ 2,950.00 |

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

Remarks:

14352/2310633 Mrs. Seema Kumari Singh - Residential Flat No. 2207, 22nd Floor, Wing - B, "Ashford Regal Phase II", Mulund Goregaon Link Road, Nahur Industrial Area, Village - Bhandup, Municipality Ward No. S, Bhandup (West), Taluka - Kurla, District - Mumbai City & Mumbai Suburban, Mumbai , 400 078, 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

Authorised Signatory