

## Tax Invoice

|  |   |  |                           |
|--|---|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in                        | Invoice No.<br><b>MUM/2425/FEB/266</b>             | Dated<br><b>19-Feb-25</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b>     |                           |
|  | Reference No. & Date.   | Other References<br><b>SARVESH RANE/8291003386</b> |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC SANTACRUZ BRANCH<br>1st Floor, Jeevan Seva Annex Bldg., LIC Complex,<br>S. V. Road, Santacruz (West), Mumbai - 400 054,<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br>Dated                         |                           |
|  | Dispatch Doc No.<br><b>14392/2310647</b>  | Delivery Note Date                                 |                           |
|  | Dispatched through  | Destination  |                           |
|  | Terms of Delivery   |  |                           |

  

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>2,500.00</b>   |
|        | <b>CGST</b>          |         | <b>225.00</b>     |
|        | <b>SGST</b>          |         | <b>225.00</b>     |
|        | <b>Total</b>         |         | <b>₹ 2,950.00</b> |

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           |
| <b>Total</b> | <b>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

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| <p><b>Remarks:</b><br/>                 14392/2310647 Mr. Sachin Vinod Sharma - Residential Flat No. 103, 1st Floor, Building No L-06, "Mira Road Sankalp Co-op. Hsg. soc. Ltd.", Building No. L-05 to L-08, New MHADA Complex (LIG), Cluster - 4, Near Shanti Garden, Village - Penkarpada, Municipality Ward No. P, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, State - Maharashtra, India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>STATE BANK OF INDIA</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd<br/>                 for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> </div> <p style="text-align: right;"><small>Authorised Signatory</small></p> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice