


Tax Invoice

 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/OCT/271	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) State Bank of India Stressed Asset Recovery Branch Plot No. A – 112, KEROM, M.I.D.C., Near Circle No. 22, Wagle Estate, Thane – 400 604 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 11942/2308896	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00


Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

<p><i>Remarks:</i> 11942/2308896 Smt. Sakala Vijayanand Pandey (Plot No. A-5/19) & Shri. V. V. Pandey (Plot No. A-5/20) -Residential Apartment No. A-1/5/19 & 20, Type A-1/E, Building No. A-1/5, Sector 2 Gat No. 72(pt), 1 & 2(pt), 3(pt), Village - Shahabaj, C.B. D. Belapur, Navi Mumbai - 400 614 Taluka & District - Thane, State - Maharashtra, Country - India. Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Credit Note

 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	Credit Note No. 1	Dated 22-Feb-25
			Mode/Terms of Payment
		Original Invoice No. & Date. MUM/2425/OCT/271 dt. 22-Feb-25	Other References
	Buyer (Bill to) State Bank of India Stressed Asset Recovery Branch Plot No. A – 112, KEROM, M.I.D.C., Near Circle No. 22, Wagle Estate, Thane – 400 604 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.		
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				₹ 5,900.00

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

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:

11942/2308896 Smt. Sakala Vijayanand Pandey (Plot No. A-5/19) & Shri. V. V. Pandey (Plot No. A-5/20) -Residential Apartment No. A-1/5/19 & 20, Type A-1/E, Building No. A-1/5, Sector 2 Gat No. 72(pt), 1 & 2(pt), 3(pt), Village - Shahabaj, C.B. D. Belapur, Navi Mumbai - 400 614 Taluka & District - Thane, State - Maharashtra, Country - India.

Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory