

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/381 | Dated 26-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References Shailesh N Verma/8295967788 | |
| | Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated | |
| | Dispatch Doc No. 13589/2310762 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|----------------------|---------|--------------------|
| 1 | VALUATION FEE | 997224 | 25,000.00 |
| | CGST | | 2,250.00 |
| | SGST | | 2,250.00 |
| | Total | | ₹ 29,500.00 |

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| Total | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

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

Remarks:

13589/2310762 Name of Proposed Purchaser: Mr. Manish Shriharsh Mishra & Mrs. Shilpika Manish Mishra - Name of Owner: M/s. Panchshil Infrastructure Holdings Pvt. Ltd.-Residential Villa No. 282 on Ground Floor + First Floor, "Yoo Villas", Villa V-2 Type, Plot No. 1, 2, 3, Gat No. 1277 to 1279, 1281, 1283, Village - Wagholi, Taluka - Haveli, District - Pune, PIN Code - 412 207, 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 : **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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice