


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/FEB/388	Dated 27-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References Sushant More/9768177407	
	Buyer (Bill to) STATE BANK OF INDIA- RACPC SION BRANCH RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 14529/2310772	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	1,272.00
		CGST	114.48
		SGST	114.48
	<i>Less : ROUNDED OFF</i>		(-)0.96
	Total		₹ 1,500.00

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

Indian Rupee One Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,272.00	9%	114.48	9%	114.48	228.96
Total	1,272.00		114.48		114.48	228.96

Tax Amount (in words) : **Indian Rupee Two Hundred Twenty Eight and Ninety Six paise Only**

Remarks:
 14529/2310772 Mrs. Shalvi Shatrughna Kubal & Mr. Shatrughna Krishna Kubal. - Residential Flat No. 501, 5th Floor, Wing - Sale Wing A of Composite Building No. 1, "Krystal By Kams Realtors", Purushottam Godbole Road, Village - Kanjur, Kanjurmarg (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 042, 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**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice