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

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

| Invoice No. | Dated | | | | |
|-----------------------|----------------------------|--|--|--|--|
| MUM/2425/FEB/182 | 13-Feb-25 | | | | |
| Delivery Note | Mode/Terms of Payment | | | | |
| | AGAINST REPORT | | | | |
| Reference No. & Date. | Other References | | | | |
| NO PG dt. 13-Feb-25 | HARSHAD ALGOTAR/9833554226 | | | | |
| Buyer's Order No. | Dated | | | | |
| | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| 13825/2310535 | | | | | |
| Dispatched through | Destination | | | | |
| | | | | | |
| Tamas of Dalissans | | | | | |

Terms of Delivery

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|---------------|------------|------|------------|
| 1 | Failibulais | I ISIN/SAC | | Amount |
| No. | | | Rate | |
| 1 | VALUATION FEE | 997224 | 18 % | 6,000.00 |
| | CGST | | | 540.00 |
| | SGST | | | 540.00 |
| | | | | 0.0.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | ₹ 7,080.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Eighty Only

| | • | | | | | |
|---------|----------|------|--------|------------|--------|------------|
| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | 6,000.00 | | 540.00 | | 540.00 | 1,080.00 |

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Remarks:

13825/2310535 Mr. Umesh Kumar Srivastava. -Residential Flat No. 601, 6th Floor, Building No 3, Wing -A, "Riviera Tower Co-op. Hsg. Soc. Ltd.", Plot No. C, Sector II, Akurli Road, Lokhandwala Township, Village -Akurli, Taluka - Borivali, District - Mumbai Suburban, Kandivali (East), Mumbai, PIN - 400 101, State -

Maharashtra, 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@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice