

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/MAR/104 | Dated 11-Mar-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| Buyer (Bill to) STATE BANK OF INDIA-SMEC VASHI SMEC VASHI, E/202, 2nd Floor Sanpada Rly. Station Complex, Navi Mumbai 400 705, State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Reference No. & Date. PG-4148/24-25 dt. 15-Jan-25 | Other References BHAVANA WALAVALKAR/9819439618 | Buyer's Order No. Dated |
| | Dispatch Doc No. 13479/2310059 | Delivery Note Date | Dispatched through Destination |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|------------------------|---------|----------|-------------------|
| 1 | VETTING CHARGES | 997224 | 18 % | 5,500.00 |
| | CGST | | | 495.00 |
| | SGST | | | 495.00 |
| | Total | | | ₹ 6,490.00 |

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

Indian Rupee Six Thousand Four Hundred Ninety Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,500.00 | 9% | 495.00 | 9% | 495.00 | 990.00 |
| Total | 5,500.00 | | 495.00 | | 495.00 | 990.00 |

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

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

Remarks:
 13479/2310059 Bharat Industries Commercial Cost
 Vetting No. 1072, Ground Floor, Sector 16, Near Balaji
 International School, Village - Roadpali, Kalamboli, Navi
 Mumbai, 410218, 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice