## 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 - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated			
MUM/2425/MAR/181	18-Mar-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
	Nitin Padvi/9422539583			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
14905/2311062				
Dispatched through	Destination			
Terms of Delivery	•			

SI	Particulars	HSN/SAC	Amount
No.			
INU.			
1	VALUATION FEE	997224	2,500.00
	CGST		225.00
		1	
	SGST		225.00
	Total		I₹ 2,950.00
	]		12,330.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST SGST/UTGS		T/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

14905/2311062 "Smt. Vanita Subodh Kachare &

Subodh Tukaram Kachare - Residential Flat No. 308, 3rd Floor, Building No A-04, Wing - A,

""Mangeshi

Sahara Madhav Kunj Co-Op. Hsg. Soc. Ltd."", Village - Chikanghar, Kalyan (West), Taluka -Kalyan, District -

Thane, PIN - 421 301, State - Maharashtra, Country

- India"

: AADCV4303R Company's PAN

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137 Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

Bank Name : STATE BANK OF INDIA

32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



VASTUKALA@icici

VASTUKALA CONSULTANTS (I) PVT LTD