# Tax Invoice

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|---|---|
| **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/2324/FEB/136** / Dated **17-Feb-24** |

| | |
|---|---|
| Invoice No. **MUM/2324/FEB/136** | Dated **17-Feb-24** |
| Delivery Note | Mode/Terms of Payment **AGAINST REPORT** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **006573/2304800** | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

**Buyer (Bill to)**
**STATE BANK OF INDIA-Stressed Assets Management Branch (Colaba)**
Stressed Assets Management Branch (Colaba)
"The Arcade" 2nd Floor, World Trade Centre,
Cuffe Parade, Colaba, Mumbai - 400 005
GSTIN/UIN     : 27AAACS8577K2ZO
State Name     : Maharashtra, Code : 27

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **35,000.00** |
| | **CGST** | | | **3,150.00** |
| | **SGST** | | | **3,150.00** |
| | Total | | | **₹ 41,300.00** |

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

**Indian Rupee Forty One Thousand Three Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 35,000.00 | 9% | 3,150.00 | 9% | 3,150.00 | 6,300.00 |
| **Total** | **35,000.00** | | **3,150.00** | | **3,150.00** | **6,300.00** |

Tax Amount (in words)  :  **Indian Rupee Six Thousand Three Hundred Only**

Company's Bank Details
Bank Name          :  **ICICI BANK**
A/c No.              :  **123105000319**
Branch & IFS Code :  **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@ICICI

*Remarks:*
006573/2304800   M/s. Akshata Realtors Pvt. Ltd.
-Residential Land & building on Plot No. 153, Block A-2,
Safdarjung Enclave Colony, Nauroji Nagar Marg, New
Delhi, Delhi – 110022, National Capital Territory of Delhi,
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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice