

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/NOV/267</b>	Dated <b>30-Nov-23</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.	Other References		
Buyer (Bill to) <b>STATE BANK OF INDIA</b> 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. <b>004864/2303397</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>		
	<b>CGST</b>			<b>225.00</b>		
	<b>SGST</b>			<b>225.00</b>		
	Total			<b>₹ 2,950.00</b>		
Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>						
Remarks: 004864/2303397 "Mrs. Pallavi Ved & Mr. Parag Ved. Name of Proposed Purchaser is Mr. Rajiv Ramsingh Yadav, Kiran Rajiv Yadav, Ramsingh Parasnath Yadav & Beena Ramsingh Yadav - Residential Flat No. 802, 8th Floor, Wing - D, ""Alta Vista D Wing Co-Op.Hsg. Soc. Ltd."" , V.N. Purav Marg, Near Surana Sethia Hospital, Sion Trombay Road, Lal Dongar, Village - Chembur, Taluka - Kurla, District - Mumbai Suburban, Chembur (East), PIN - 401 071, State - Maharashtra, Country - India"				Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>		
Company's PAN : <b>AADCV4303R</b>				 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>		
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