


## Tax Invoice

|   |  |  |                           |
|---|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2324/NOV/139</b>         | Dated<br><b>16-Nov-23</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|   | Reference No. & Date.  | Other References                               |                           |
|   | Buyer's Order No.  | Dated  |                           |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>004740/2303291</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>     |
| <b>Total</b> |                      |         |          | <b>₹ 2,950.00</b> |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00      | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> |               |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**  
 004740/2303291 "Name of Owner :Mumbai Housing  
 And Area Development Board (MHADA)  
 Name of Proposed Purchaser :Smt. Priya Suhas  
 Nagdone - Residential Flat No. 1106, 11th Floor,  
 Building No 4, ""MHADA  
 Housing Scheme Code No. 413"" , Ravji Ganatra Marg,  
 Noora Bazar, Near CGS Colony, Antop Hill, Village - Salt  
 Pan  
 Division, Wadala, District - Mumbai, PIN - 400 037, 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 : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice