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

Invoice No. **MUM/2324/DEC/099**	Dated **12-Dec-23**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **004666/2303296**	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
STATE BANK OF INDIA - SARB CHURCHGATE
Stressed Assets Recovery Branch Churchgate
6th Floor, International 16, Maharshi Karve Road
Churchgate, Mumbai-400020
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**5,000.00**
	CGST			**450.00**
	SGST			**450.00**
	Total			**₹ 5,900.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

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

Remarks:
"Mr. Mobin Farooq Viranee & Mrs. Samra Mobin Viranee - Residential Flat No. 602, 6th Floor, ""Rock View Apartment"", Rock View
Height Co-op. Hsg. Soc. Ltd., Dockyar Road, Village - Mazagaon, Mazagaon, PIN - 400010, 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