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 BELAPUR

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

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

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2324/SEP/160 | 20-Sep-23 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 003678 / 2302532 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|---------------|-------|---------|-------------|--------------------|
| 1 | VALUATION FEE | CGST | 997224 | 18 % | 2,500.00 225.00 |
| | | SGST | | | 225.00 |
| | | | | | |
| | | Total | | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| · | | | | | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|--|
| HSN/SAC | Taxable | Central Tax | | State Tax | | 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:

Mr. Karthik Krishnan & Mrs. Supriya Vilanoor Suresh - Residential Flat No. 107, 1st Floor, Wing - B, "Sea Queen Avenue Co-Op. Hsg. Soc. Ltd.", Plot No. 62, Sector - 14, Village -Koparkhairane, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 709, State - Maharashtra, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice