## 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 CHINCHPOKALI

RACPC. Voltas House. 1st Floor.

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

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

| Invesion No           | Datad                 |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| MUM/2324/JUL/173      | 31-Jul-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    |
| 002446 / 2301582      |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI<br>No. | Particulars   | I            | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 2,500.00<br>225.00<br>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:

Name of Owner: Mr. K.V.S.R Apparao alias Apparao Venkatasatyarama Kollepara , Name of Proposed Purchaser: Mohammad Umar & Nusrat Parveen - Residential Flat No. 105, 1st Floor, Type – B, Block No. 17, "Kendriya Vihar Co-Op. Hsg. Soc. Ltd.", Plot No. 2, Sector – 38, Nerul ( West), Navi Mumbai – 400 706, State –

Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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