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 - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

| 1 | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | MUM/2324/MAR/353 | 31-Mar-24 |
| • | Delivery Note | Mode/Terms of Payment |
| • | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 007011/2305151 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

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

Amount Chargeable (in words)

E. & O.E

₹ 2.950.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | Central Tax | | St | ate 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 |

Total

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

Remarks:

007011/2305151 Mr. Babulal Narayan Ghanchi & Mrs. Meena Narayan Ghachi - Residential Flat No. 1602, 16th Floor, "Shri Jay-Sukh Co-Op. Hsg. Soc.Ltd. ", Plot No. 89, Liberty Garden Housing Colony Private Scheme No. 1, Mamlatdar Wadi Road , Village - Malad (S), Malad (West), Mumbai, Taluka - Borivali , District - Mumbai Suburban , PIN - 400 064, 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 : **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