## 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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| MUM/2425/JUL/082      | 15-Jul-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 009266/2306796        |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI  | Particulars   |       | HSN/SAC | GST  | Amount     |
|-----|---------------|-------|---------|------|------------|
| No. |               |       |         | Rate |            |
| 1   | VALUATION FEE |       | 997224  | 18 % | 2,500.00   |
| -   |               | CGST  |         | -    | 225.00     |
|     |               | SGST  |         |      | 225.00     |
|     |               | 0001  |         |      | 223.00     |
|     |               |       |         |      |            |
|     |               |       |         |      |            |
|     |               |       |         |      |            |
|     |               |       |         |      |            |
|     |               |       |         |      |            |
|     |               | 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

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

Remarks:
009266/2306796 M/s. Darshan Properties.
Name of Proposed Purchaser is Miss. Neetu
Umashankar Singh. - Residential Flat No. 1902,
19th Floor, Wing - B of Sale Building, "Promesa
Midtown Wing 'A' & 'B'", Pestom Sagar Road No.
4, Seva Nagar, Village - Chembur, Municipality
Ward No. M/W - Ward, Chembur (West), Mumbai,
Taluka - Kurla, District - Mumbai Suburban
District, PIN Code - 400 089, 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

Customer's Seal and Signature

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