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 GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK. ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086

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

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2425/JUL/145 | 20-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 |
| 008493/2306304 | |
| 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

Remarks:

008493/2306304 Mrs. Dolly Sujan Saha -Residential Flat No. 705, 7th Floor, Wing - B, "Sai Sadan Building", Shastri Nagar, Bal Rajeshwar Road, Village - Mulund, Mulund (West), Mumbai, Taluka - Kurla, District - Mumbai

Suburban, PIN - 400 080, State - Maharashtra,

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

Customer's Seal and Signature

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