


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>MUM/2425/JUL/160</b>	Dated <b>22-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> 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	Buyer's Order No.	Dated
Dispatch Doc No. <b>009616/2307070</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

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

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**

009616/2307070 Mr. Dharmesh Tulsidas Parekh,  
 Mrs. Kamini Dharmesh Parekh & Mr. Tushar Tulsidas  
 Parekh (Residential Flat No. 1001) & Mrs. Kamini  
 Dharmesh Parekh, Mr. Dharmesh Tulsidas Parekh & Mr.  
 Tushar Tulsidas Parekh (Residential Flat No. 1002). -  
 Amalgamated Residential Flat No. 1001 & 1002, 10th  
 Floor, "Tanishq Heights Co-Op. Hsg. Soc. Ltd.",  
 Oghadbhai Lane, Village – Ghatkopar Kiroli, Ghatkopar ( East),  
 Mumbai, Taluka – Kurla, Mumbai Suburban  
 District, PIN Code - 400 077, 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