## 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 - RBO SANPADA

Regional Business Office (II),

E/202, 2nd Floor, Sanpada Rly. Station Complex,

Navi Mumbai - 400 705

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

| ) | Invoice No.           | Dated                            |  |  |  |  |  |
|---|-----------------------|----------------------------------|--|--|--|--|--|
|   | MUM/2425/OCT/288      | 31-Oct-24  Mode/Terms of Payment |  |  |  |  |  |
|   | Delivery Note         |                                  |  |  |  |  |  |
|   |                       | <b>AGAINST REPORT</b>            |  |  |  |  |  |
|   | Reference No. & Date. | Other References                 |  |  |  |  |  |
|   |                       |                                  |  |  |  |  |  |
|   | Buyer's Order No.     | Dated                            |  |  |  |  |  |
|   |                       |                                  |  |  |  |  |  |
|   | Dispatch Doc No.      | Delivery Note Date               |  |  |  |  |  |
|   | 011813/2308708        |                                  |  |  |  |  |  |
|   | Dispatched through    | Destination                      |  |  |  |  |  |
|   |                       |                                  |  |  |  |  |  |
|   | Torms of Dolivory     |                                  |  |  |  |  |  |

Terms of Delivery

| SI  | Particulars   | HSN/SAC | GST  | Amount     |
|-----|---------------|---------|------|------------|
| 1   |               |         | Doto |            |
| No. |               |         | Rate |            |
| ١.  |               |         |      |            |
| 1   | VALUATION FEE | 997224  | 18 % | 2,500.00   |
|     |               |         |      |            |
|     | CGST          |         |      | 225.00     |
|     | SGST          |         |      | 225.00     |
|     | 3631          |         |      | 223.00     |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
| -   | Ŧ.,           |         |      |            |
|     | Total         |         |      | ₹ 2,950.00 |
|     |               |         |      | · =,000.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | 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

: 32632562114 A/c No.

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

Remarks:

011813/2308708 Mr. Anil Ratan Singh & Mrs. Amita Singh -Commercial Shop No. 14, Ground Floor, "Sagar Vihar Co-Op. Hsg. Soc. Ltd.", Plot No. 58, Sector -19, Village - Airoli, Taluka - Thane, Navi Mumbai, PIN - 400 708, 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

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