



Tax Invoice

| | | | |
|--|--|--|--------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/NOV/049 | Dated 9-Nov-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) STATE BANK OF INDIA RACPC PEN BRANCH Astha Building , Pen Dharmatar Road Near BSNL Office, Pen 402107 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated | |
| | Dispatch Doc No. 011268/2308306 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

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

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | 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 : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 |
| Remarks: 011268/2308306 Mr. Dhanaji Bahiru Kale & Mrs. Pallavi Balasaheb Waje alias Pallavi Dhanaji Kale - Residential Flat No. 04-03, 4th Floor, Wing - D, "Mahindra Happinest Kalyan - 2 Project A", Village - Ranjnoli, Bhiwandi, Taluka - Bhiwandi, District - Thane, 421302, State - Maharashtra, India. |  |
| Company's PAN : AADCV4303R | UPI Virtual ID : vastukala@ICICI |
| 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 | for VASTUKALA CONSULTANTS (I) PVT LTD _____ Authorised Signatory |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice