


## Tax Invoice

|  |   |  |                           |
|--|---|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in              | Invoice No.<br><b>THA/2425/NOV/047</b>         | Dated<br><b>30-Nov-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC KALYAN<br>Ground Floor, 1 st Floor,<br>Millenium Heights, Opp. Patedar Bhawan Marriage Hall,<br>Shahad Mohone Road, Shahad,<br>Kalyan (West) - 421 103<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br>Dated                     |                           |
|  | Dispatch Doc No.<br><b>12091/2308906</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>     |
|        | Total                |         |          | <b>₹ 2,950.00</b> |

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           |
| <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**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

**Remarks:**  
 12091/2308906 Sampat Malhari Kunde & Varsha  
 Sampat Kunde - Residential Flat No. 604, 6th Floor,  
 "Building Type - B/3, Royal Heights", Village - Manda,  
 Taluka - Kalyan, District - Thane, PIN Code - 421 605,  
 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



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