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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

| Invoice No. | Dated |
|----------------------------|-----------------------|
| MUM/2425/DEC/009 | 4-Dec-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3403/24-25 dt. 2-Dec-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12465/2309309 | |
| Dispatched through | Destination |
| | |
| | |

Terms of Delivery

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|-----------|---------------|---------|-------------|------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | CGS SGS | | | 225.00 225.00 |
| | | ·• | | 220.00 |
| | | | | |
| | | | | |
| | То | al | | ₹ 2,950.00 |

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 : ICICI BANK : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

12465/2309309 Mr. Shirish Govind Joshi & Mrs. Prerna Shirish Joshi - Residential Flat No. 2201, 22nd Floor, Wing - G, "Autumn Hay", Neptune's Living Point, Phase -I, L.B.S Marg, Village - Kanjur, Municipality Ward No. S, Bhandup (West), Taluka - Kurla, District - Mumbai Suburaban, PIN - 400 078, 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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice