



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/OCT/270	Dated 28-Oct-24																				
	Delivery Note	Mode/Terms of Payment																					
	Reference No. & Date.	Other References																					
Buyer (Bill to) STATE BANK OF INDIA - SARB CHURCHGATE Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road Churchgate, Mumbai-400020 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																					
	Dispatch Doc No. 11873/2308790	Delivery Note Date																					
	Dispatched through	Destination																					
	Terms of Delivery																						
SI No.	Particulars	HSN/SAC	Amount																				
1	VALUATION FEE	997224	5,000.00 CGST 450.00 SGST 450.00																				
Total			₹ 5,900.00																				
Amount Chargeable (in words)			E. & O.E																				
Indian Rupee Five Thousand Nine Hundred Only																							
	HSN/SAC	Taxable Value	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9%</td> <td style="text-align: right;">450.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">450.00</td> <td style="text-align: right;">900.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td colspan="2"></td> <td style="text-align: right;">900.00</td> </tr> </tbody> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	450.00	9%	450.00	900.00	Total				900.00
CGST		SGST/UTGST		Total																			
Rate	Amount	Rate	Amount	Tax Amount																			
9%	450.00	9%	450.00	900.00																			
Total				900.00																			
Total		5,000.00	450.00																				
Tax Amount (in words) : Indian Rupee Nine Hundred Only																							
Remarks: 11873/2308790 Mr. Imtiyaz Nadaf - Residential Flat No. 005, Ground Floor, Wing - B, "Chandresh Mandir Co-Op. Hsg. Soc. Ltd.", Lodha Complex, Mira Road (East), Thane - 401 107 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 <div style="text-align: right; font-size: small;">Authorized Signatory</div>																					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice