## Tax Invoice

	• VASTUKALA CONSULTA	OOMERANG, ANDHERI-EAST	Invoice No.		Dated			
	B1-001,U/B FLOOR,E		MUM/2425/OCT/143		/143	18-Oct-24		
VASTUKA	CHANDIVALI FARM ROAD, MUMBAI-400072 GSTIN/UIN: 27AAD		Delivery Note			Mode/Terms of Payment		
Unlocking Exceller	State Name : Maharas CIN: U74120MH201 E-Mail : accounts@v	0PTC207869		Reference No. & Date.		Other References		
Buyer (Bill to) STATE BANK OF INDIA - SARB CHURCHGATE			Buyer's Order No.		Dated	Dated		
Stressed Assets Recovery Branch Church			Dispatch Doc No.			Delivery Note Date		
	International 16, Maharsh	Karve Road	011773/2308659		•			
Churchga GSTIN/UI	2ZO	Dispatched through			Destination			
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars				HSN/SAC Amount				
No.							7	
1 VALUATION FEE					997224 CGST SGST		5,000.00 450.00 450.00	
				1	Fotal		₹ 5,900.00	
Amount Chargeable (in words)     E. & O.E								
Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable CGST S						GST/UTGST Total		
			Rate	Amount	Rate			
997224	Total	5,000.00 <b>5,000.00</b>	9%	450.00 <b>450.00</b>	99	% 450 <b>450</b>		
Tax Amount			4 0					
Remarks: 011773/2308659 Mr. Aslam Sadik Gouri & Mrs. Shaida Aslam Gouri - Residential Flat No. 301, 3rd Floor, "Patel Villa-II Co-Op. Hsg. Soc. Ltd. ", Plot No. 69/6, Sector - 27, Village - Nerul, Nerul (East), Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, State - Maharashtra, Country - India Company's PAN : <b>AADCV4303R</b> Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752				
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION