


## 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>MUM/2425/JAN/151</b>         | Dated<br><b>20-Jan-25</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-4034/24-25 dt. 6-Jan-25</b>  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA - RASMECCC BHAYANDAR</b><br>RASMECCC BHAYANDAR<br>Unit No.101,102.103B,1st Floor,<br>IT Landmark Building,150ft. Road, Near Hotel Nidhi<br>Opp.Maxus Mall , Bhaynder (West), Thane-401101<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                     |
| Dispatch Doc No.<br><b>13476/2309944</b>   | Delivery Note Date  |  |                           |
| Dispatched through   | Destination   |  |                           |
| Terms of Delivery  |   |  |                           |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>2,500.00</b>   |
|              | <b>CGST</b>          |         | <b>225.00</b>     |
|              | <b>SGST</b>          |         | <b>225.00</b>     |
| <b>Total</b> |                      |         | <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>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**  
 13476/2309944 Mr. Subramanya Krishna Nayak & Mr. Vinayak Narayan Nayak - Residential Flat No. B -G-2, Ground Floor, Building No 6-7, Wing - B, "Shalibhadra Gram", New Shalibhadra Gram Co-op. Hsg. Soc. LTd., Mira Bhayandar Road, Village - Mira, Kashimira, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401107, 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

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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice