Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG MUM/2425/MAR/232 20-Mar-25 CHANDIVALI FARM ROAD, ANDHERI-EAST Delivery Note Mode/Terms of Payment MUMBAI-400072 AGAINST RPEORT GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 PG-4418/24-25 dt. 31-Jan-25 SHUBHAM LOKHANDE/9689386608 E-Mail: accounts@vastukala.co.in Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Dispatch Doc No. Delivery Note Date Sharda Terrace, Shop No 5, Ground Floor, 13852/2310336 Plot No 65, Sector-11, CBD Belapur Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
'	7/120/11/01/122	CCCT			
		CGST			225.00
		SGST			225.00
		Total			7 0 0 7 0 0 0
		Total			₹ 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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

13852/2310336 Mr. Siddharth Santosh Barkade - Residential Flat No. 203, 2nd Floor, "Shree Sankalp Residency", Plot No. 241, Sector – R3, Village – Vadghar, Node - Pushpak, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, 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