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- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO

State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2425/MAY/112 | 17-May-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 008508/2306239 | |
| Dispatched through | Destination |
| | |
| T (D ! | |

Terms of Delivery

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|---------------|---------|-------|------------|
| No. | | | Rate | |
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| 1. | | | .0 ,0 | |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| | 0001 | | | 220.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | ₹ 2,950.00 |
| | rotar | | | ₹ ∠,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| • | | | | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|
| HSN/SAC | Taxable | Central Tax | | State Tax | | 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

Remarks:

008508/2306239 Smt. Bani Amar Shringarpure -Residential Flat No. 405, 4th Floor, "Sai Pride", Plot No. 153, Sector No. – 19, Ulwe, 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 Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



JPI 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