Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, THA/2324/JUN/008 8-Jun-23 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) SVC CO-OPERATIVE BANK LTD Dispatch Doc No. Delivery Note Date Kasarvadavali Branch 31685 / 2300926 SHop no 7, Puranik Capitol, Kasarvadavli Ghodbunder Road Dispatched through Destination GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 18 % **VALUATION FEE** 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 TRAVELLING & OUT OF POCKET EXP. 200.00 Total ₹ 2,560.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

Mr. Deepak Subhash Patil & Mrs. Deepali Deepak Patil - Residential Flat No. B-503, 5th Floor, Wing - B, "Raunak Residency", Pokhran Road No. 1, Near Vartak Nagar Police Station, Vartak Nagar, Village -Majiwada, Thane (West), Taluka & District - Thane, PIN Code - 400 606, State - Maharashtra, Country -India

: AADCV4303R Company's PAN

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

: ICICI BANK LTD - THANE Bank Name

A/c No. 340505000531

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice