

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. <b>MUM/2324/JUN/093</b>	Dated <b>15-Jun-23</b>
Buyer (Bill to) <b>OPALIUM INTERNATIONAL EXPORTS</b> 5/A-110, SANJAY BULDG, MITTAL INDL.EST. SAKINAKA ANDHERI KURLA ROAD, ANDHERI EAST, MUMBAI, Mumbai, GSTIN/UIN : 27AAAFO0330P1ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>ADVANCE</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>		18 %	<b>15,000.00</b>
	<b>CGST</b>			<b>1,350.00</b>
	<b>SGST</b>			<b>1,350.00</b>
	<b>Total</b>			<b>₹ 17,700.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

**Remarks:**

Advance Valuation fee for Commercial Premises at Unit 110, Building No. 5, A Wing, First Floor, Akshay Mittal Industrial Premises Coop Society, Sanjay Building, Andheri Kurla Road, Andheri East, Mumbai - 400059. & Residential property at Flat no.602, 6th Floor, A Wing, Sai Anand Cooperative Housing Society Limited, Priti Palace, Dadabhai Cross Road no. 3, Vile Parle West, Mumbai - 400056.

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 : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice