

## 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/133</b>	Dated <b>21-Jun-23</b>
Buyer (Bill to) <b>SAHAKAR GLOBAL LTD.</b> 503, 5TH FLOOR, Vastu Prestige, Link Road, Mumbai, Mumbai Suburban, State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002236 / 2301402</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>		18 %	<b>85,000.00</b>
	<b>CGST</b>			<b>7,650.00</b>
	<b>SGST</b>			<b>7,650.00</b>
<b>Total</b>				<b>₹ 1,00,300.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee One Lakh Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
<b>Total</b>	<b>85,000.00</b>		<b>7,650.00</b>		<b>7,650.00</b>	<b>15,300.00</b>

Tax Amount (in words) : **Indian Rupee Fifteen Thousand Three Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

M/s. Sahakar Global Ltd. - N.A. Land bearing Survey No. 122/4, 122/6, 124/1, 122/8A, 122/8B, 122/8B/1 & 122/10 at Village - Dohole, Near Walia Dhaba, Mumbai Nashik Highway, Taluka - Bhiwandi, District Thane, PIN - 421 601, 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