Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/AUG/168 25-Aug-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) S SAGAR ENTERPRISE Dispatch Doc No. **Delivery Note Date** BE-5010, G-BLOCK, BHARAT DIAMOND BOURSE, BANDRA KURLA COMPLEX, 003202 /2302241 Dispatched through Destination Mumbai Suburban, Maharashtra 400051 **GSTIN/UIN** : 27AAGFS8866G1ZM Terms of Delivery State Name : Maharashtra, Code: 27

SI Particulars	HS	SN/SAC GST Rate	Amount
1 VALUATION FEE	CGST SGST	07224 18 %	20,000.00 1,800.00 1,800.00
	Total		₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

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

Company's Bank Details

Bank Name **ICICI BANK** A/c No. 123105000319

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

Remarks:

Mr. Jigarkumar Mahendrakumar Sheth & Mrs. Sheth Purvi Jigar - Amalgamated Residential Amalgamated Flat No. 2603 & 2604, 26th Floor, "Orbit Heights Tower Co-Op. Hsg. Soc. Ltd.", Javji Dadaji Marg, Nana Chowk, Grant Road (West), Mumbai - 400 007, 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