

## 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.	Dated
	<b>MUM/2324/JUL/111</b>	<b>22-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KUNDE AND SONS</b> NEAR CINE LATA, 1ST FLOOR, VIRINKAR BUILDING,, JOSE INACIO DE LOYALA ROAD, MARGAO, South Goa, Goa GSTIN/UIN : 30AADFH7039P1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>003540 / 2302390</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>87,500.00</b>
	<b>CGST</b>			<b>7,875.00</b>
	<b>SGST</b>			<b>7,875.00</b>
	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>			<b>2,000.00</b>
<b>Total</b>				<b>₹ 1,05,250.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee One Lakh Five Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	87,500.00	9%	7,875.00	9%	7,875.00	15,750.00
<b>Total</b>	<b>87,500.00</b>		<b>7,875.00</b>		<b>7,875.00</b>	<b>15,750.00</b>

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

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

Remarks:

Mr. Keshav Sinai Kunde, Residential Building KK Building, on Plot Bearing Cadastral Survey No. 1204 Girgaon Division, D Ward, Mumbai - 400004, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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