

## 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/SEP/238</b>	Dated <b>29-Sep-23</b>
Buyer (Bill to) <b>STATE BANK OF INDIA</b> RACPC VADODARA 1st Floor, Kalptaru Building, Subhanpura Cross Road, Opp. - Narmada Guest House, Ellora Park, Vadodara- 390023 GSTIN/UIN : 24AAACS8577K1ZV State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>4106 /2302777</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	<b>VALUATION FEE</b>	997224	18 %		<b>2,500.00</b>
	<b>IGST</b>				<b>450.00</b>
	<b>Total</b>				<b>₹ 2,950.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Remarks:

Mr. Sachin Bhausaheb Zambare - Residential Flat No. 2302, 23rd Floor, "Q Islands R4", Plot No. GEN - 4/1, TTC Industrial Area, M.I.D.C, Thane Belapur Road, Village - Ghansoli & Savli, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 710, 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

www.vastukala.org





**DTDC Express Limited**  
 Regd. Office: No-3, Victoria Road  
 Bengaluru - 560047

**ORIGIN**

**DEST.**

**POUCH NO.**

**DATE** 01/01/23

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**Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.**

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

**1** Sender's (Consignor) Name: Vasankala Can. P.L. Ph: \_\_\_\_\_  
 Company Name & Address: \_\_\_\_\_  
 City: Mym. State: \_\_\_\_\_ PIN Code: \_\_\_\_\_  
 Sender's GSTIN\*: UOWR2 \*Where Applicable

**2** Recipient's (Consignee) Name: Orangesh Prashad Chandra Ph: \_\_\_\_\_  
 Company Name & Address: \_\_\_\_\_  
 City: Vadodra State: \_\_\_\_\_ PIN Code: \_\_\_\_\_  
 Recipient's GSTIN\*: 391410 \*Where Applicable

**3** Nature of consignment  Dox  Non-Dox  Total Num Pcs: \_\_\_\_\_  
 DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: \_\_\_\_\_ kg  
 DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: \_\_\_\_\_ kg  
 DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: \_\_\_\_\_ kg

**4** Description of Content \_\_\_\_\_ Total Value of consignment for carriage / E-Way bill \_\_\_\_\_ ₹

**5** Paper Work Enclosures \_\_\_\_\_

**6** Type of consignment  Commercial  Non Commercial  **7** Value Added Services  Net Available  **8** CN Expiry Date \_\_\_\_\_

**10** I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9	Charges	Amount(₹)
a)	Tariff (incl. Of FSC + Taxes)	1201
b)	Risk Surcharge	
c)	Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable

**8** Mode  Surface  Air Cargo  Express

Consignment Number:   
**M28243353**

Sender's Signature & Seal \_\_\_\_\_  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM/PM  
 I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

Mode of Payment: Cash  Card  Wallet

**11** Booking Branch / Franchisee Code \_\_\_\_\_ **12** Risk Surcharge  
 Owner \_\_\_\_\_  
 Carrier \_\_\_\_\_