

**Tax Invoice**

|  |                         |                       |
|--|-------------------------|-----------------------|
| <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org                   | Invoice No.             | Dated                 |
|  | <b>THA/2324/DEC/022</b> | <b>18-Dec-23</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>MILIND VILAS MISAL</b><br>104, SHIV BHAKT MITRA MANDAL,<br>TEEN DONGRI, OPP A-1 BAKERY HANUMAN NAGAR,<br>M G ROAD, GOREGAON WEST, MUMBAI,<br>Mumbai Suburban, Maharashtra, 400104<br>GSTIN/UIN : 27AWPEPM2867M1ZY<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  | <b>005611/2304035</b>   |                       |
|  | Dispatched through      | Destination           |
| Terms of Delivery  |                         |                       |

| Sl No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,500.00</b>   |
|              | <b>CGST</b>          |         |          | <b>225.00</b>     |
|              | <b>SGST</b>          |         |          | <b>225.00</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   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**  
 005611/2304035 Mr. Milind V. Misal - Residential Flat  
 No. 1704, 17th Floor, Wing - I, "Marina Enclave",  
 Behind  
 Billa Bong School, Malvani Road, Village - Malvani,  
 Taluka - Borivali, District - Mumbai, Malad (West), PIN  
 Code -  
 4000 95, State - Maharashtra, 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

**Company's Bank Details**

Bank Name : **ICICI BANK LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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

ASMITA JAYSING RATHOD

Digitally signed on 18-12-2023 17:52:08

Authorised Signatory



19/12/2023

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice