Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD MUM/2324/JAN/091 11-Jan-24 B1-001,U/B FLOOR,BOOMERANG, 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) STATE BANK OF INDIA-RBO NAGPUR Dispatch Doc No. **Delivery Note Date** R B 2nd Floor Office. 006141/2304461 S.V. Patel Marg. Dispatched through Destination Post Box No. 440001, Nagpur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No. Rate 1 **VALUATION FEE** 997224 18 % 3,000.00 **CGST** 270.00 SGST 270.00 **COURIER CHARGES** 200.00 Total ₹ 3,740.00 E. & O.E Amount Chargeable (in words) Indian Rupee Three Thousand Seven Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 3.000.00 9% 270.00 270.00 540.00 Total 3,000.00 270.00 270,00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name STATE BANK OF INDIA 006141/2304461 Mrs. Neha Arun Jirafe & Mr. A/c No. 32632562114 Prashant Landge.Residential Flat No. 904, 9 th Floor, Branch & IFS Code: MIDC Andheri (East) & SBIN0007074 Tower - 7, "The Highlands ", Godrej City, Panvel, Village - Talegaon , Village - Khanawale , Panvel Taluka - Khalapur , District - Raigad, PIN Code - 410 206, 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. UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd MSME Registration No. - 27222201137 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

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ASMITA JAYSING RATHOD
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Authorised Signatory