## Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/JAN/091 11-Jan-24 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 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 **CGST** 270.00 **SGST** 270.00 **COURIER CHARGES** 200.00 Total ₹ 3,740.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Three Thousand Seven Hundred Forty Only** HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 3,000.00 9% 270.00 270.00 9% 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 : STATE BANK OF INDIA Bank Name 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

SUBJECT TO MUMBAI JURISDICTION

UPI Virtual ID:

Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

Customer's Seal and Signature

This is a Computer Generated Invoice