

## Tax Invoice

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|--|---|--|
| <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/MAY/091</b>    | Dated<br><b>15-May-24</b>                      |
| Buyer (Bill to)<br><b>Victor Rodrigues</b><br>Residential Flat No. 1103, 11th Floor,<br>Emerald Isle, Aarey Colony, Goregaon East,<br>Mumbai, State - Maharashtra, India<br>State Name : Maharashtra, Code : 27  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                     | Other References                               |
|  | Buyer's Order No.                         | Dated  |
|  | Dispatch Doc No.<br><b>008555/2306320</b> | Delivery Note Date                             |
|  | Dispatched through                        | Destination                                    |
| Terms of Delivery  |   |  |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount             |
|--------------|----------------------|---------|----------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | 25,000.00          |
|              | <b>CGST</b>          |         |          | 2,250.00           |
|              | <b>SGST</b>          |         |          | 2,250.00           |
| <b>Total</b> |                      |         |          | <b>₹ 29,500.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Twenty Nine Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997224       | 25,000.00        | 9%          | 2,250.00        | 9%        | 2,250.00        | 4,500.00         |
| <b>Total</b> | <b>25,000.00</b> |             | <b>2,250.00</b> |           | <b>2,250.00</b> | <b>4,500.00</b>  |

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

*Remarks:*

008555/2306320 Noella D'souza - Residential Flat No. 1103, 11th Floor, Building - E, "Emerald Isle - I - Co-Op. Hsg. Soc. Ltd.", Royal Palms, Royal Palm Road, Aarey Milk Colony, Goregaon (East), Mumbai, Pin - 400 065, State - Maharashtra, Country - India (Victor Rodrigues)

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

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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD

Digitally signed on 15-05-2024 10:49:32

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice