


Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in | Invoice No. THA/2324/JUL/007 | Dated 6-Jul-23 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) BANK OF BARODA-MULUND-EAST Shop No. 1 & 2, Vinayak Blessings, 81, V.B. Phadake Road, Gavanpada, Mulund (East), Mumbai GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 002252 / 2301398 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 12,500.00 |
| | CGST | | | 1,125.00 |
| | SGST | | | 1,125.00 |
| Total | | | | ₹ 14,750.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 12,500.00 | 9% | 1,125.00 | 9% | 1,125.00 | 2,250.00 |
| Total | 12,500.00 | | 1,125.00 | | 1,125.00 | 2,250.00 |

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

"Mr. Sudhir Karunakar Hegde S/O. Karunakar Hegde & Mrs. Vandana S. Hegde W/O. Mr. Sudhir Karunakar Hegde. Address: Residential Flat No. 201, 2nd Floor, ""Mandavi Galaxy"", 1st Main Road, 5th Cross Road, Mission Compound, Village – 76 Badagabettu, Taluka & District – Udupi, PIN Code – 576 101, State – Karnataka, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice