

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	<b>MUM/2324/OCT/243</b>	<b>26-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>CREATIVE PLASTIC INDUSTRIES</b> PLOT NO B-43,, NEW LINK ROAD, OPP. CITI MALL,, NEW LINK ROAD, ANDHERI-WEST, Mumbai-400053 GSTIN/UIN : 27AAAFC5194M1Z4 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	<b>004346/004942</b>	
	Dispatched through	Destination
	<b>2303449/2303470</b>	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>70,000.00</b>
	<b>CGST</b>			<b>6,300.00</b>
	<b>SGST</b>			<b>6,300.00</b>
	<b>Total</b>			<b>₹ 82,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Eighty Two Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
<b>Total</b>	<b>70,000.00</b>		<b>6,300.00</b>		<b>6,300.00</b>	<b>12,600.00</b>

Tax Amount (in words) : **Indian Rupee Twelve Thousand Six Hundred Only**

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

*Remarks:*  
 004346/2303449,004942/2303470 1)M/s. Creative Plastic Industries - Commercial Units on various floors in the Hotel building located on Plot No. B - 43, New Link Road, Opp. City Mall, Near RBL Bank, Oshiwara, Andheri (West), Mumbai-400053, State - Maharashtra, Country-India "2) Mrs. Maya Ramesh Patel & Mr. Ramesh Bhikabhai Patel- Residential Flat No. 603, 6th Floor, Wing - A, "Alaknanda", Neelkanth Valley Co-Op. Hsg. Soc. Ltd., Near Khopoli Railway Station, Village - Vihari / Khopoli, Taluka - Khalapur, District - Raigad, Khopoli, PIN Code - 410 203, 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

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice