## Tax Invoice

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/FEB/171 21-Feb-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) **IDBI Bank - Marol MIDC Andheri East** Dispatch Doc No. **Delivery Note Date** Marigold House, Plot No. A-34, 007063/7064/7065/7066/7067 Cross Road No. 2, Marol MIDC, Dispatched through Destination Andheri (East), Mumbai - 400093 GSTIN/UIN : 27AABCI8842G1ZF 2305051/2305056/2305057/2305060/2305075 State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 25,000.00 **VALUATION FEE CGST** 2,250.00 **SGST** 2,250.00 Total ₹ 29,500.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Twenty Nine Thousand Five Hundred Only** HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 25,000.00 9% 2,250.00 2,250.00 9% 4,500.00 25,000.00 Total 2,250.00 2,250.00 4,500.00 Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only Company's Bank Details : ICICI BANK Bank Name A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Remarks: Rem UPI Virtual ID : vastukala@ICICI Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD **Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice