

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.org	Invoice No.	Dated
	<b>THA/2324/MAR/009</b>	<b>16-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Siemens Financial Services Private Limited</b> Birla Aurora, Level 21, Plot No. 1080, Dr. Annie Besant Road, Worli Colony, Mumbai - 400030. GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>4512052798</b>	<b>16-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	<b>007689/2305510</b>	
	Dispatched through	Destination
	Terms of Delivery <b>Vendor Code-50268738</b>	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>6,000.00</b>
	<b>CGST</b>		<b>540.00</b>
	<b>SGST</b>		<b>540.00</b>
	<b>Total</b>		<b>₹ 7,080.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eighty Only**

**Remarks:**

007689/2305510M/s. Mahaxmi Industries  
 Industrial Plant & Machinery No. Basement Floor, kept in  
 the premises of M/s. SRK Solution located at Gat No.  
 398, Opp. Hotel Samrat Garden, Talawade, Dehu-Alandi  
 Road, District - Pune, PIN Code-411 062, 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

**Company's Bank Details**

Bank Name : **ICICI BANK LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice