

Tax Invoice

| | | |
|---|-------------------------|-----------------------|
| 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.org | Invoice No. | Dated |
| | MUM/2324/MAR/133 | 19-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | | |
| Buyer (Bill to) | Buyer's Order No. | Dated |
| THE INDIA UNITED MANUFACTURING COMPANY M/s India United Manufacturing Company Entire Ground & Basement Floor, "Shree Ram House", Near Bal Bharati College, Bearing Corporation No. 94, C.T.S. No. 377 and 377 (1 to 21), S. V. Road, Kandivali (West), Mumbai – 400067, State – Maharashtra, Country – India State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | 007725/2305627 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 25,000.00 |
| | 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 | 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 |
| Total | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

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

Remarks:

007725/2305627 M/s. The India United Manufacturing Company - Entire Ground & Basement Floor, "Shree Ram House", Near Bal Bharati College, Bearing Corporation No. 94, C.T.S. No. 377 and 377 (1 to 21), S. V. Road, Kandivali (West), Mumbai – 400067, State – Maharashtra, 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

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

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice