

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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.co.in	Invoice No. <b>THA/2324/JUL/013</b>	Dated <b>10-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>Siemens Financial Services Private Limited</b> Plot No 2, Siemens Limited, Sector 2 Kharghar Navi Mumbai, Raigad,410210 GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Buyer's Order No. <b>4512052798</b>	Dated <b>10-Jul-23</b>
	Dispatch Doc No. <b>002388 / 2314070</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery <b>Vendor code -50268738</b>		

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

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
<b>Total</b>	<b>12,500.00</b>		<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

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:

M/s. Basant Digital Solutions Pvt. Ltd. is Purchaser /Borrower. Plant & Machinery located in the Custom bonded warehouse at Plot No 3 Survey No 75/2, Hind Terminal Road, Village-Dhrub, Mundra, Kutuch, PIN Code-370 405, State- Gujarat, Country-India belongs to M/s. Monk International and

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