## **TAX INVOICE**

VASTUKALA CONSULTANTS ( I ) DV								
VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated		
121, 1st Floor, Ackruti Star, Central Road, MIDC					8-Mar-23			
		Delivery Note			Mode/Terms of Payment			
Andheri (E) Mumbai 400 093			•				Ž	
GSTIN/UIN: 27AADCV4303R1ZX		Refere	nce No. &	Date.	Other Ref	ferer	nces	
CIN: U74120MH2010PTC207869								
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's	Order No	).	Dated			
STATE BANK OF INDIA RACPC SION BRANCH		1						
		Dispatch Doc No.			Delivery Note Date			
B-603 & 604, Kohinoor City, Commercial-1 6	th Floor Kirol	30024 / 45824 Dispatched through						
Road,Off L.B.S.Marg,Kurla (West), Mum				gh	Destination			
State - Maharashtra, Country - India								
GSTIN/UIN : 27AAACS8577K2Z0	C	Terms	of Deliver	/				
State Name : Maharashtra, Code	: 27							
SI Particular	<u> </u>			HSN/SAC	GST		Amount	
No.				TION/OAC	Rate		Amount	
				007004				
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)				997224	18 %		2,500.00	
			СССТ				225.00	
			CGST SGST				225.00 225.00	
			3031				223.00	
			<b>-</b>					
			Total			₹	2,950.00	
Amount Chargeable (in words)			Total			₹	<b>2,950.00</b> <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine H		•				₹		
	Taxable	Cen	tral Tax		ate Tax		E. & O.E	
Indian Rupee Two Thousand Nine H HSN/SAC	Taxable Value	Cen Rate	tral Tax Amount	Rate	Amour	nt	E. & O.E  Total  Tax Amount	
Indian Rupee Two Thousand Nine H HSN/SAC 997224	Taxable Value 2,500.00	Cen	tral Tax Amount 225.	Rate 9%	Amour 225	nt 5.00	E. & O.E  Total Tax Amount 450.00	
Indian Rupee Two Thousand Nine H HSN/SAC 997224 Total	Taxable Value 2,500.00 <b>2,500.00</b>	Cen Rate 9%	tral Tax Amount 225. <b>225</b> .	Rate 9%	Amour 225	nt	E. & O.E  Total  Tax Amount	
Indian Rupee Two Thousand Nine H HSN/SAC 997224	Taxable Value 2,500.00 2,500.00  Dur Hundred	Cen Rate 9%	tral Tax Amount 225. <b>225.</b> <b>Only</b>	Rate 00 9% <b>00</b>	Amour 225	nt 5.00	E. & O.E  Total Tax Amount 450.00	
Indian Rupee Two Thousand Nine H HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee For Remarks:	Taxable	Cen Rate 9% I <b>Fifty C</b> Compar	tral Tax Amount 225.0 225.0 225.0 225.0 225.0 225.0 225.0 225.0	Rate 00 9% 00 Details	Amour 225 <b>22</b> 5	nt 5.00 <b>5.00</b>	E. & O.E  Total Tax Amount 450.00  450.00	
Indian Rupee Two Thousand Nine H HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee For Remarks: "Mrs. Sudha Santosh Desai & Mr. Santosh	Taxable Value 2,500.00 2,500.00  our Hundred	Cen Rate 9%	tral Tax Amount 225.0 225.0 225.0 225.0 225.0 225.0 225.0 225.0	Rate 00 9% <b>00</b>	Amour 225 <b>225</b> BANK OF	nt 5.00 <b>5.00</b>	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee For Remarks: "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor	Taxable Value 2,500.00 2,500.00  Dur Hundred Dattatray T, Wing – B,	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor""Aradhana Co-Op. Hsg. Soc. Ltd."", G.D.	Taxable Value 2,500.00 2,500.00  Dur Hundred Dattatray T, Wing – B, Ambekar	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee For Remarks: "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor	Taxable Value 2,500.00 2,500.00  Dur Hundred Dattatray Tr, Wing – B, Ambekar East),	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor""Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (E.	Taxable Value 2,500.00 2,500.00  Dur Hundred Dattatray Tr, Wing – B, Ambekar East),	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor ""Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (Elements) Mumbai – 400 014, State – Maharashtra, G.	Taxable Value 2,500.00 2,500.00  Dur Hundred Dattatray Tr, Wing – B, Ambekar East),	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor  "Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (EMumbai – 400 014, State – Maharashtra, Clindia.  Company's PAN: AADCV4303R  Declaration	Taxable Value 2,500.00 2,500.00 Dur Hundred Dattatray r, Wing – B, Ambekar East), Country –	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor  "Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (EMumbai – 400 014, State – Maharashtra, Gludia.  Company's PAN: AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE	Taxable Value 2,500.00 2,500.00 Dur Hundred Dattatray r, Wing – B, Ambekar East), Country –	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor  "Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (EMumbai – 400 014, State – Maharashtra, Clindia.  Company's PAN: AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE  BE CLEARED WITHIN 45 DAYS OR INTE	Taxable Value 2,500.00 2,500.00 Dur Hundred Dattatray r, Wing – B, Ambekar East), Country –  NEED TO EREST	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225.0 22	Rate 00 9% 00  Details : STATE	Amour 225 <b>225</b> BANK OF 32114	nt 5.00 5.00	Total Tax Amount 450.00 450.00	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor  "Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (EMumbai – 400 014, State – Maharashtra, Clindia.  Company's PAN: AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE  BE CLEARED WITHIN 45 DAYS OR INTE  CHARGES APPLICABLE AS PER THE RU	Taxable Value 2,500.00 2,500.00 Dur Hundred Dattatray r, Wing – B, Ambekar East), Country –  NEED TO EREST	Cen Rate 9% I Fifty C Compar Bank Na A/c No.	tral Tax Amount 225. 225. Only y's Bank I	Rate 00 9% 00  Details : STATE	Amour 225 225 BANK OF 2114 dheri (Eas	5.00 5.00 5.00	E. & O.E  Total Tax Amount 450.00 450.00  OIA  SBIN0007074	
Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  "Mrs. Sudha Santosh Desai & Mr. Santosh Desai - Residential Flat No. 608, 6th Floor  "Aradhana Co-Op. Hsg. Soc. Ltd."", G.D. Marg, Dadar Naigaon, Bhoiwada, Dadar (EMumbai – 400 014, State – Maharashtra, Clindia.  Company's PAN: AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE  BE CLEARED WITHIN 45 DAYS OR INTE	Taxable Value 2,500.00 2,500.00 Dur Hundred Dattatray r, Wing – B, Ambekar East), Country –  NEED TO EREST	Cen Rate 9% Fifty C Compar Bank Na A/c No. Branch &	tral Tax Amount 225. 225.  Only  y's Bank I ame  & IFS Code	Rate 90 9% 90 90 90 90 90 90 90 90 90 90 90 90 90	Amour 225 225 BANK OF 22114 dheri (Eas	int 5.00 5.00 5.00 F INC	E. & O.E  Total Tax Amount 450.00 450.00  OIA  SBIN0007074	

Authorised Signatory