

## 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>MUM/2324/MAR/311</b>	Dated <b>31-Mar-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>UNION BANK OF INDIA -SAMB FORT BRANCH</b> SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>007923/2305698</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>VALUATION FEE</b>	997224	18 %			<b>1,20,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>					<b>6,743.00</b>
	<b>CGST</b>					<b>10,800.00</b>
	<b>SGST</b>					<b>10,800.00</b>
<b>Total</b>						<b>₹ 1,48,343.00</b>

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

**Indian Rupee One Lakh Forty Eight Thousand Three Hundred Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
<b>Total</b>			<b>10,800.00</b>		<b>10,800.00</b>	<b>21,600.00</b>

Tax Amount (in words) : **Indian Rupee Twenty One Thousand Six Hundred Only**

**Remarks:**

007923/2305698 M/s. Etc Denim Private Limited.,  
 Industrial Land & Building and Plant & Machinery located  
 on Survey No. 225(P), 226(P), 229(P), 237(P), 238(P) &  
 239(P), Allyabad Block – II, Industrial Area of Allyabad,  
 KIADB, Village Allyabad, Vijayapura (Bijapur), Taluka &  
 District – Vijayapura (Bijapur), Pin Code – 586 104, State  
 – Karnataka, 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 : **UNION BANK OF INDIA**  
 A/c No. : **635301010050194**  
 Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice