Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD | | | Invoice No. | | | Dated | | | |
|---|--|--------------|---|-------------------------------|------------|---------|------------------------------------|----|--|
| | B1-001,U/B FLOOR,BOOMERANG, | | | MUM/2324/MAR/258 | | | 28-Mar-24 | | |
| | CHANDIVALI FARM ROAD, ANDHERI-EAST | | | Delivery Note | | | Mode/Terms of Payment | | |
| | MUMBAI-400072 | | | | | | • | | |
| | GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | | AGAINST REPORT Other References | | |
| | State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | | | | | | |
| E- | E-Mail : accounts@vastukala.co.in | | | Buver's Order No. Dated | | | | | |
| Bu | Buyer (Bill to) | | | Buyer's Order No. Dated | | | | | |
| STATE BANK OF INDIA - RACPC GHATKOPAR | | | Discretale Data National Delivery Nata Data | | | | | | |
| RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, | | | Dispatch Doc No. Delivery Note Date | | | | | | |
| | ASHOK SILK MILLS COMPOUND, L.B.S. MARG, | | | 007676/2305546 | | | | | |
| GHATKOPAR (W), MUMBAI-400086 | | | Dispatched through Destination | | | | | | |
| | GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | |
| Sta | State Name : Maharashtra, Code : 27 | | | Delivery | | | | | |
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| | | | | | | | | _ | |
| SI | Particulars | | | HSN/SA | | | Amount | | |
| No. | | | | | | Rate | | _ | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 2,500.0 | D | |
| | | | | CGST | | | 225.0 | | |
| | | | | SGST | | | 225.0 | - | |
| | | | | | | | | - | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total | | | ₹ 2,950.00 | ונ | |
| Am | Amount Chargeable (in words) | | | | | | | | |
| Inc | dian Rupee Two Thousand Nine Hund | dred Fifty (| Onlv | | | | | | |
| | HSN/SAC Taxable | | | Central Tax | | | State Tax Total | | |
| | | Value | Rate | Amount | | Amour | | it | |
| 99 | 7224 | 2,500.0 | | 225. | | | 5.00 450.00 | _ | |
| | Total | 2,500.0 | 0 | 225. | 00 | 225 | 5.00 450.0 | 0 | |
| Ta | Amount (in words) : Indian Rupee Four | Hundrod E | ifty Only | | | | | | |
| Ta. | | | | | 4 . 11 . | | | | |
| | | | Company' Bank Nam | | ICICI BAI | | | | |
| | | | | A/c No. : 123105000319 | | | | | |
| | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | | | | | |
| Re | Remarks: | | | | | | | | |
| | 007676/2305546 Mr. Arvind Rajbahadur Singh - | | | | | | | | |
| Residential Flat No. 17E, 17th Floor, Building No 2, Wing | | | | | | | | | |
| - E, "Sapphire - 1 (Building No. 2) Co-op. Hsg. Soc. Ltd.", | | | | | | | | | |
| Cosmos Jewels, Ghodbunder Road, Village - Kavesar, | | | | | | | | | |
| | Thane (West), District - Thane, 400615, State - | | | | | | | | |
| | Maharashtra, India. | | | | | | | | |
| Ma | Company's PAN : AADCV4303R | | | | | | | | |
| Ma Co | | | The solution | e je cog | | | | | |
| Ma Co De | claration | | UPI Virtua | | ukala@ICI0 | | | | |
| Ma Co De NC | claration)TE – AS PER MSME RULES INVOICE NE | | UPI Virtua | | | | ANTS (I) PVT LTI | ז | |
| Ma Co De NC BE | claration DTE – AS PER MSME RULES INVOICE NE CLEARED WITHIN 45 DAYS OR INTERES | ST | UPI Virtua | | | | ANTS (I) PVT LTI | כ | |
| Ma Co De NC BE CH | claration)TE – AS PER MSME RULES INVOICE NE | ST | UPI Virtua | | | CONSULT | ANTS (I) PVT LTI | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice