## Tax Invoice

VASTUKALA Unlocking Excellence	

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.co.in

Buyer (Bill to) SANCTUM WORK WEAR PVT LTD

101, 2ND FLOOR, SAJJAD YASIN CHAMBER NO.2

BOMANJI LANE, FORT, Mumbai, 400001 GSTIN/UIN : 27AAQCS3842M1ZN State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	MUM/2425/MAY/204	31-May-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
2	Dispatch Doc No.	Delivery Note Date
	005475/2303867	
	Dispatched through	Destination
	Terms of Delivery	•

Terms of Delivery

_	<u>,                                      </u>			
SI	Particulars	HSN/SAC	GST	Amount
			Doto	
No.			Rate	
1	VALUATION FEE	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
				5,000.00
	Total			<b>3</b> 4 <b>3</b> 000 00
	Total			₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Forty Seven Thousand Two Hundred Only

		•					
HSN/SAC	Taxable	Central Tax		Central Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00	
Total	40,000.00		3,600.00		3,600.00	7,200.00	

Tax Amount (in words): Indian Rupee Seven Thousand Two Hundred Only

Remarks:

005475/2303867 "Name of Owner: Ayurvedic Society of Bombay City

Name of Client:

Sanctum Work Pvt. Ltd.

Address - Land and Building bearing Plot Nos. A-2419 /30A & A-2418/30B, C. S. Nos. 793 & 794, "Bomanji Lane House with Godown", Near BEST Storage, Gr W No. 2419, Bomanji Street, Fort, Mumbai – 400 001, 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 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice