


Tax Invoice

| | | | |
|--|--|---|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/MAY/147 | Dated 23-May-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) STATE BANK OF INDIA-MAHABAL BRANCH C. S. No. 446/1, Plot No. 14/A, Mahabal Area Branch, Jalgaon PIN -425002 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated Dispatch Doc No. 008764/2306381 Delivery Note Date Dispatched through Destination Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|---|---------|----------|--|
| 1 | VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> COURIER & POST CHARGES | 997224 | 18 % | 2,500.00 225.00 225.00 200.00 |
| Total | | | | ₹ 3,150.00 |

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

Indian Rupee Three Thousand One Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 008764/2306381 Rushikesh Ratan Shinde - Residential
 Flat No. D-602, 6th Floor, Wing - D, "Casa Foresta",
 Palava, Premier Colony Ground, Kalyan Shil Road,
 Village - Mangaon, Dombivli (East), Taluka - Kalyan,
 District - Thane, PIN - 421203, State - Maharashtra,
 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**
 A/c No. : **123105000319**
 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