

## Tax Invoice

|  |  |  |                          |
|--|--|--|--------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2324/FEB/005</b>         | Dated<br><b>2-Feb-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.  | Other References                               |                          |
|  | Buyer (Bill to)<br><b>MAHESH ENTERPRISE</b><br>MAHESH GHANSHYAMSINH SAMPAT<br>196 B, DR VEIGAS STREET,<br>CAVEL CROSS LANE NO 8, Mumbai,<br>Maharashtra, 400002<br>GSTIN/UIN : 27AADPS2812H1ZS<br>State Name : Maharashtra, Code : 27                                  | Buyer's Order No.                              | Dated                    |
|  | Dispatch Doc No.<br><b>006164/2304453</b>  | Delivery Note Date                             |                          |
|  | Dispatched through   | Destination                                    |                          |
|  | Terms of Delivery  |  |                          |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>3,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>270.00</b>     |
|              | <b>SGST</b>          |         |          | <b>270.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 3,540.00</b> |

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00      | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> |               |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

006164/2304453 Shri. Mahesh Ghanshyamsingh Sampat. - Commercial Office No. 203-A, 2nd Floor, "Broach Sadan Premises Co-op. Society Ltd.", Broach Sadan, 84-A, Broach Street, Masjid Bunder (East), Mumbai – 400 009, 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



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice