

Tax Invoice

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|  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/2324/OCT/118 | Dated 12-Oct-23 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) STATE BANK OF INDIA - SME HINGNA BRANCH SME HINGNA BRANCH HINGNA X-43,M.I.D.C AREA, HINGNA ROAD, NAGPUR - 440016 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Dispatch Doc No. 004341/2302952 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|-----------------------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 7,000.00 |
| | CGST | | | 630.00 |
| | SGST | | | 630.00 |
| | COURIER & POST CHARGES | | | 200.00 |
| Total | | | | ₹ 8,460.00 |

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

Indian Rupee Eight Thousand Four Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 7,000.00 | 9% | 630.00 | 9% | 630.00 | 1,260.00 |
| Total | | | 630.00 | | 630.00 | 1,260.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Remarks:
 "Mr. Ameet Narendra Taylor & Mrs. Anupriya Ameet Taylor - Residential Flat No. 401, 4th Floor, Wing - A, ""Datta Krupa Co-Op. Hsg. Soc. Ltd."" , G. V. Scheme Road No. 1, Village - Mulund, Municipality Ward No. T Ward, Mulund (East), Taluka - Kurla, Mumbai Suburban, PIN - 400081, State - Maharashtra, India"
 Company's PAN : **AADCV4303R**

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

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice