

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. | Dated |
| | | THA/2324/OCT/017 | 17-Oct-23 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| Buyer (Bill to) Bank of India Thane Main Branch Bank Of India BUilding 1st floor Shivajipath opp M H High School Thane (WEst) 400601 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | 4355/2302990 | |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| Total | | | | ₹ 2,950.00 |

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

Indian Rupee Two Thousand Nine 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 | | | 225.00 | | 225.00 | 450.00 |

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

Remarks:

Shri. Ghanshyam Vitthal Shimpi & Smt. Kalpana
 Ghanshyam Shimpi Residential Flat No. 302, 3rd Floor,
 Building No 3, Wing - A, "Shree Krishna Residency",
 Near Valivali Naka, Barvi Dam Road, Village - Valivali,
 Gut No. 69, Hissa No. 1, 2, 3 & Gut No. 70, Hissa No. 1,
 Taluka - Ambarnath, District - Thane, Badlapur (West),
 PIN Code - 421 503, 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