

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/OCT/292</b>	Dated <b>31-Oct-23</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>Pratap Baburao Sarnaik</b> Commercial Shop No. 7, Ground Floor, "Centrum" Centrum IT Park Co-Op. Premises Soc. Ltd., Plot No. C – 3, Near Satkar Hotel, Opp. Raila Devi Lake, M.I.D.C., Main Road, S. G. Barve Road, Wagle Industrial Estate, Village - Panchpakhadi, Thane (West), Taluka & District – Thane, State Name : Maharashtra, Code : 27		Dispatch Doc No. <b>3155/2303217</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>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
<b>Total</b>				<b>₹ 23,600.00</b>

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

**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

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**

Remarks:

Shri. Pratap Baburao Sarnaik - Commercial Shop No. 7,  
 Ground Floor, "Centrum", Centrum IT Park Co-Op.  
 Premises Soc. Ltd., Plot No. C – 3, Near Satkar Hotel,  
 Opp. Raila Devi Lake, M.I.D.C., Main Road, S. G. Barve  
 Road, Wagle Industrial Estate, Village - Panchpakhadi,  
 Thane (West), Taluka & District – Thane, PIN Code –  
 400 604, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice