

## 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>THA/2324/OCT/004</b>	Dated <b>5-Oct-23</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.	Other References
Buyer (Bill to) <b>Bank Of India - Mulund (East)</b> Mulund (East) Maruti Darshan Cooperative Housing Society Limited, 'Navghar Rd, Hanuman Chowk, Mulund East, Mumbai, Maharashtra 400081 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. <b>003748 / 2302567</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>3,500.00</b>
	<b>CGST</b>			<b>315.00</b>
	<b>SGST</b>			<b>315.00</b>
	Total			<b>₹ 4,130.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

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

<p><i>Remarks:</i>                  " Mr. Kiran Manohar Jadhav - Residential Flat No. A - 304, 3rd Floor, Wing - A, ""Vasant Vihar Co -op. Hsg. Soc. Ltd."" , Vaishali Nagar, Near Glass Factory, Off. Bal Rajeshwar Road, Ghatipada Road, Village - Mulund (West), Taluka - Kurla, District - Mumbai Suburban, Mulund (West), Mumbai, PIN Code - 400 080, State -Maharashtra, India."                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>STATE BANK OF INDIA</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p>
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Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice