

## 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/SEP/096</b>         | Dated<br><b>13-Sep-23</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.     |
| Buyer (Bill to)<br><b>Union Bank Of India</b><br>Gokhiware Branch<br>Surucha Muldapat Residency , Ground Floor,<br>Pinto Travels Campus,<br>Gokhiware,<br>Vasai East , Palghar-401208<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated  |                           |
|   | Dispatch Doc No.<br><b>002360 / 2301553</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>     |
|        | Total                |         |          | <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>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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

*Remarks:*  
 Mr. Dinesh Swaminath Yadav - Residential Flat  
 No. 402, 4th Floor, Wing - A, Building No. 2,  
 "Gargi Classic", Gargi Hills, Village – Waliv, Vasai  
 (East), Taluka – Vasai, District – Palghar, PIN –  
 401208, 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

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice