

## 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/MAR/085</b>	Dated <b>13-Mar-24</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. <b>006700/2305285</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

**Buyer (Bill to)**  
**SAI IMPEX**  
 TUSHAR GANESHMAL JAIN  
 3rd Floor, 301, SATGURU KRUPA,  
 Zakeria Road, Malad West, Mumbai,  
 Mumbai Suburban, Maharashtra, 400064  
 GSTIN/UIN : 27ACNPJ6453F1ZE  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>8,000.00</b>
	<b>CGST</b>			<b>720.00</b>
	<b>SGST</b>			<b>720.00</b>
	Total			<b>₹ 9,440.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

**Remarks:**  
 006700/2305285 Mrs. Veenadevi Ganeshmal Jain  
 - Industrial Unit No. 24, Upper Ground Floor,  
 "Mistry Industrial Complex Premises Co-op. Soc.  
 Ltd.", New/Current Survey No. 18(pt), 19 & 84,  
 Hissa No. 4(pt) & 5(pt), CTS No. 237, M.I.D.C.  
 Cross Road A, Off. Mahakali Caves Road, Village  
 - Mulgaon, Municipality Ward No. K-East, Andheri  
 (East), Taluka - Andheri, District - Mumabi  
 Suburban, PIN - 400 093, 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 : **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