

## TAX INVOICE

<b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b> 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. <b>MUM/2223/MAR/051</b>	Dated <b>8-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>29915 / 45707</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>₹ 2,950.00</b>

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

 Mr. Bal Mukund Nirala N. & Mrs. Lajwanti Balmukund  
 Nirala - Residential Flat No. 603, 6th Floor, Tower No.  
 05, "Seasons Sahara", Behind 50-50 Dhaba, Opp. Essar  
 Petrol Pump, Haji Malang Road, Pisavali, Kalyan (East),  
 Thane - 421 306, 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

This is a Computer Generated Invoice