TAX INVOICE Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/131 13-Mar-23 121, 1st Floor, Ackruti Star, Central Road, MIDC Delivery Note Mode/Terms of Payment Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR Dispatch Doc No. **Delivery Note Date** RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 29946 / 45761 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST Particulars** Amount No. Rate 1 997224 18 % VALUATION FEE 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Nine Hundred Fifty Only** Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks: Dr. Kumar Tayappa Nerlekar, Mrs. Ujjwala Kumar Nerlekar, Mr. Tanmay Kumar Nerlekar & Mr. Chinmay Residential Flat No. 404, 4th Floor, Kumar Nerlekar.

Wing - A, "Trident Building", Hitesh Apartment, Sanghani Estate, Ghatkopar (West), Mumbai, PIN Code – 400 086, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory