

TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 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. MUM/2223/FEB/018 Dated 3-Feb-23
Buyer (Bill to) SONAM BUILDERS Phase- XIII,, 1st Floor,, Shani Niwas, Jain Bunglow,, 100 FT New Goddev Road, Opp. Hanuman Mandir, Bhayander East, Thane, Maharashtra, 401105 GSTIN/UIN : 27AACFS3498J1ZP State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date ADVANCE Dispatched through Destination Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	90,000.00
	CGST			8,100.00
	SGST			8,100.00
	Total			₹ 1,06,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
Total	90,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **Indian Rupee Sixteen Thousand Two Hundred Only**

Remarks:

SONAM BUILDERS, Phase- XIII,, 1st Floor,,
 Shani Niwas, Jain Bunglow,, 100 FT New Goddev
 Road, Opp. Hanuman Mandir, Bhayander East,
 Thane, Maharashtra, 401105

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: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice