## TAX INVOICE

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/058 8-Mar-23 121, 1st Floor, Ackruti Star, Mode/Terms of Payment Central Road, MIDC **Delivery Note** 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 CHINCHPOKALI Dispatch Doc No. **Delivery Note Date** RACPC, Voltas House, 1st Floor, 29993 / 45830 Dr. Ambedkar Marg, Chinchpokali (East), Dispatched through Destination Mumbai - 400 033 **GSTIN/UIN** : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **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** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2.500.00 225.00 225.00 450.00 9% Total 2.500.00 225.00 225.00 450.00 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 Remarks: Krunal Vaishnav & Mansi D Vohra - Residential Flat No. 2803, 28th Floor, Wing - A, "Aaradhya Highpark", Western Express Highway, Near Singapore International School, Mira Road (East), Taluka & District Thane - 401 107, State - Maharashtra, Country - India Company's PAN : AADCV4303R

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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